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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate: ☒ **Amended Filing** ☐ **Termination Report**

Campaign Candidate Name: **Daniel J Kerschen**

Finance Address: **645 S 263 W**

Filing Report Address2:

City: **Garden Plain** Zip: **67050** County: **Sedgwick**

Home Phone: **(316) 535-2310** Business Phone:

Office Sought: **State Senator** District: **26**

SUMMARY (covering the period from 1/1/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$119,403.23
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,850.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$125,253.23
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,752.96
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$115,500.27
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/6/2023 3:59:53 PM**

Signature of Candidate or Treasurer: **Daniel J Kerschen**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Daniel J Kerschen

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/23/22	AT&T Services Inc 220 SE 6th Ave Topeka KS 66603	Check		\$250.00
12/05/22	One Gas, Inc. 15 East Fifth Street Tulsa OK 74103	Check		\$500.00
11/18/22	Homestead of Crestview 3024 SW Wanamaker Road Suite 300 Topeka KS 66614	Check		\$250.00
11/18/22	Kansas Cable PAC 900 S. Kansas Ave. Suite 300 Topeka KS 66612	Check		\$250.00
11/18/22	Recover Care Healthcare 2420 Knapp St 2nd Floor Brooklyn NY 11235	Check		\$250.00
11/18/22	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
11/18/22	Cox Communications, Inc. 901 S George Washington BLVD Wichita KS 67211	Check		\$250.00
10/27/22	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
10/20/22	PAC of Kansas Ophthalmologists 10 W. Phillip Road Suite 120 Vernon Hills IL 60061	Check		\$250.00
10/20/22	Associated General Contractors of Kansas Political Action Committee 765 East 2nd Street North Wichita KS 67202	Check		\$750.00
10/13/22	R&J Investments LLC	Check		\$500.00

	3015 East Douglas Wichita KS 67211			
10/11/22	Kansas Society of Professional Engineers 825 S. Kansas Ave Suite 500 Topeka KS 66612	Check		\$250.00
10/10/22	Michelle Breault 9472 Cross Creek Court Wichita KS 67206	Check	Liquor Store Owner	\$50.00
10/08/22	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
10/06/22	Kansas Automobile Dealers Association 731 S. Kansas Ave Topeka KS 66603	Check		\$250.00
10/06/22	Hilmar Cheese Company Inc 8901 N Lander Ave Hilmar CA 95324	Check		\$250.00
07/18/22	OneOK Employees PAC PO 871 Tulsa OK 74102	Check		\$300.00
06/13/22	American Kennel Club PAC 101 Park Avenue 5th Floor New York NY 10178	Check		\$500.00
01/03/22	3M PAC 3M Center Building 224- 5N-42 St. Paul MN 55144	Check		\$250.00
Total Itemized Receipts for Period				\$5850.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5850.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Daniel J Kerschen

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/28/22	Rachel Schmidt 12009 East Silver Lake Road Mt. Hope KS 67108	Consultant Treasurer Fees	\$500.00
12/28/22	Emily Kerschen 415 S. 263rd W. Garden Plain KS 67050	Consultant Communications Director	\$200.00
12/28/22	D'Marios Pizza 1635 Cheney Rd Cheney KS 67025	Miscellaneous Food for end of year campaign work	\$127.81
12/28/22	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Mileage 2022 Mileage	\$710.00
12/28/22	National Kidney Foundation of Kansas and Western MO 6405 Metcalf Ave., Suite 204 Overland Park KS 66202	Donation/Contrib Memorial Contribution	\$100.00
12/23/22	Kansas State University Foundation 1800 Kimball Avenue Suite 200 Manhattan KS 66502	Donation/Contrib Donation	\$1,000.00
12/23/22	Kansas Foundation for Agriculture in the Classroom 1990 Kimball Avenue Manhattan KS 66502	Donation/Contrib Donation to Foundation for Ag in the Classroom	\$500.00
12/07/22	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
12/01/22	Daniel Kerschen 645 S. 263 W. Garden Plain KS 67050	Reimbursement Office and Computer Supplies	\$163.39
11/23/22	Garden Plain Post Office 4121 N Main ST	Postage/Shipping Stamps	\$60.00

	Garden Plain KS 67050-9998		
11/14/22	WAL-MART STORES, INC. 702 SW 8th ST Bentonville AR 72716	Supplies Office Supplies	\$85.72
11/10/22	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Travel Expenses	\$110.50
11/07/22	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
11/03/22	Sedgwick County Republican Party 101 S Webb Rd Wichita KS 67207	Donation/Contrib contribution	\$1,000.00
10/11/22	Kansas Republican Party P.O. Box 4157 2605 SW 21st St. Topeka KS 66604	Donation/Contrib contribution	\$1,000.00
10/07/22	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
09/07/22	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
08/10/22	Haysville Public Schools Education Foundation 1745 W Grand Avenue Haysville KS 67060	Donation/Contrib Stuff the Bus School Supply Drive	\$300.00
08/08/22	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
07/06/22	Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Hawver's Report	\$240.00
07/06/22	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
07/04/22	SummerBall ShowDown 608 S Tyler Road Wichita KS 67209	Donation/Contrib Campaign Banner	\$750.00

06/28/22	Purple Moose Printing 39525 W 6th Street South Cheney KS 67025	Miscellaneous Campaign T-Shirts	\$421.83
06/06/22	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
05/28/22	Walter's Flowers and Interiors 124 N Main El Dorado KS 67042	Gift Flowers for Colleague's Mother's Funeral	\$64.65
05/22/22	Blind Tiger Brewery & Restaurant 417 SW 37th Topeka KS 66611	Miscellaneous Food expense for travel	\$48.29
05/22/22	Hotel Topeka at City Center 1717 SW Topeka Blvd Topeka KS 66612	Meeting/Travel Lodging	\$76.66
05/16/22	Sam's Club 3084 N. Maize Road Wichita KS 67025	Gift Gift for Office Assistant	\$9.65
05/16/22	Sam's Club 3084 N. Maize Road Wichita KS 67025	Supplies Printer Ink	\$78.45
05/06/22	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
05/01/22	Lutheran's For Life 1101 5th Street Nevada IA 50201	Donation/Contrib Donation	\$107.00
04/26/22	Special Olympics 5280 Foxridge Dr Mission KS 66202	Donation/Contrib Donation	\$150.00
04/16/22	Dillons 13415 W Maple Wichita KS 67235	Gift Gift for Office Assistant	\$50.00
04/07/22	Constant Contact, Inc. Reservoir Place	Newsletter Electronic Newsletter	\$45.00

	1601 Trapelo Road Waltham MA 2451		
04/04/22	Paisano's 4043 SW 10th Topeka KS 66604	Gift Working Lunch	\$127.66
04/04/22	Times-Sentinel Newspapers, LLC PO Box 544 Cheney KS 67025	Newspaper Ads newspaper subscription	\$70.00
03/30/22	Kansas Department of Corrections 714 SW Jackson Street #300 Topeka KS 66603	Miscellaneous Frames for Tributes	\$20.00
03/21/22	Emily Kerschen 415 S. 263rd W. Garden Plain KS 67050	Consultant Communications Director	\$300.00
03/11/22	Legislative Spouses Group Not Available Not Available NA	Gift Office Assistant Luncheon	\$50.00
03/07/22	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
02/22/22	SQUARESPACE, INC. 225 Varick Street 12th Floor NEW YORK NY 10014	Electronics/Computers Website Fees	\$192.00
02/07/22	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
01/24/22	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$19.35
01/21/22	Don Kackler Not Available Not Available NA	Donation/Contrib Senate Flower Fund	\$30.00
01/20/22	Kansas Department of Corrections 714 SW Jackson Street #300 Topeka KS 66603	Miscellaneous Frames for Tributes	\$40.00
01/15/22	Kansas Historical Foundation 6425 SW 6th Avenue Topeka KS 66615	Donation/Contrib Kansas Photo Contest Sponsor	\$500.00

01/07/22	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
01/05/22	3M PAC 3M Center Building 224-5N-42 St. Paul MN 55144	Reimbursement Reimbursement of contribution past deadline	\$250.00
Total Itemized Expenditures This Period			\$9752.96
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9752.96

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