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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$115,500.27
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$100.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$115,600.27
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,111.20
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$109,489.07
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: **1/2/2024 3:49:14 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		
10/07/23	Kansas Society of CPAs PAC 114 SE 8th Avenue Topeka KS 66603	Check		\$100.00
Total Itemized Receipts for Period				\$100.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$100.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Daniel J Kerschen

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/23	Emily Kerschen 415 S. 263rd W. Garden Plain KS 67050	Consultant Communications Director	\$200.00
12/29/23	Rachel Schmidt 12009 East Silver Lake Road Mt. Hope KS 67108	Consultant Treasurer Fees	\$500.00
12/29/23	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Mileage Mileage	\$575.00
12/29/23	D'Marios Pizza 1635 Cheney Rd Cheney KS 67025	Miscellaneous Food for end of the year campaign work	\$93.44
12/29/23	Red Robin 7355 W. Taft St Wichita KS 67029	Miscellaneous Meal with constituent	\$40.26
12/18/23	Daniel Kerschen 645 S 263 W Garden Plain KS 67050	Reimbursement Reimbursement of office supplies and page gifts	\$137.11
12/06/23	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$52.00
11/24/23	Sunflower State Journal Not Available Not Available NA	Subscription Newsletter Subscription	\$160.00
11/06/23	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$52.00

11/01/23	Longhorn Steakhouse 1915 S Wanamaker Road Topeka KS 66604	Meeting/Travel Meeting Travel Lunch	\$53.54
10/06/23	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$52.00
09/06/23	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$52.00
09/06/23	Sam's Club 3084 N. Maize Road Wichita KS 67025	Printing Printer Ink	\$90.28
08/31/23	Kansans for Life Educational Fund 3301 W 13TH St N Wichita KS 67203	Donation/Contrib Education Fund	\$500.00
08/31/23	Kansas State University Foundation 1800 Kimball Avenue Suite 200 Manhattan KS 66502	Donation/Contrib Donation	\$500.00
08/18/23	Cheney Post Office 215 N Main ST Cheney KS 67025	Postage/Shipping Stamps	\$66.00
08/07/23	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$52.00
07/20/23	The Hub Brick Oven Brewery and Coffee 100 S Christian Ave Moundridge KS 67107	Meeting/Travel Lunch for Water Bill Signing	\$51.56
06/06/23	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
05/15/23	Carriage Crossing 10002 South Yoder Road Yoder KS 67585	Meeting/Travel Lunch while traveling for meeting	\$65.07
05/08/23	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00

04/27/23	Dillons 4015 SW 10TH ST Topeka KS 66604	Gift Gift for staff	\$101.48
04/23/23	St. Paul's Lutheran Church 639 Lincoln Cheney KS 67025	Donation/Contrib Donation - Lutherans for Life	\$300.00
04/07/23	Celtic Fox 118 SW 8th Ave Topeka KS 66603	Miscellaneous Constituent Lunch	\$47.65
04/06/23	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
04/04/23	Chico's 11215 Metro Pkwy Fort Myers FL 33966	Gift Office Assistant Gift	\$100.00
03/29/23	Special Olympics 5280 Foxridge Dr Mission KS 66202	Donation/Contrib Donation	\$250.00
03/09/23	Legislative Spouses Group Not Available Not Available NA	Gift Office Assistant Luncheon	\$40.00
03/07/23	Legislative Administrative Services 300 SW 10th Ave STE 551-S Topeka KS 66612	Supplies Office Note Cards	\$602.61
03/06/23	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
03/01/23	Wendy's 728 SW Topeka Blvd Topeka KS 66603	Miscellaneous Meal for Pages	\$32.75
02/24/23	Sam's Club 3084 N. Maize Road Wichita KS 67025	Miscellaneous Office Snacks	\$15.63
02/21/23	SQUARESPACE, INC. 225 Varick Street 12th Floor NEW YORK NY 10014	Electronics/Computers Website Fees	\$228.00

02/06/23	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$45.00
02/06/23	Best Buy 1600 SW Wanamaker RD Topeka KS 66604	Electronics/Computers Computer Mouse	\$21.81
02/03/23	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.16
01/29/23	St. Paul's Lutheran Church 639 Lincoln Cheney KS 67025	Donation/Contrib Donation	\$500.00
01/28/23	Sam's Club 3084 N. Maize Road Wichita KS 67025	Miscellaneous Office Snacks	\$29.76
01/19/23	Kansas Historical Society 6425 SW 6th Avenue Topeka KS 66615-1099	Donation/Contrib Student Photo Contest	\$300.00
01/13/23	Wal-Mart 18631 W Kellog Dr Goddard KS 67052	Miscellaneous Office Supplies	\$14.09
01/09/23	Constant Contact, Inc. Reservoir Place 1601 Trapelo Road Waltham MA 2451	Newsletter Electronic Newsletter	\$5.00
Total Itemized Expenditures This Period			\$6111.20
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6111.20

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