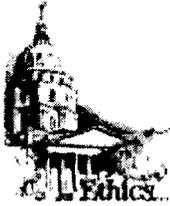


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**Campaign Finance Receipts
& Expenditures Report
January 10 2014**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **sharon j schwartz**

Filing Report Address: **2051 20th Rd**

Address2:

City: **washington** Zip: County: **Washington**

Home Phone: **(785) 325-2568** Business Phone:

Office Sought: **State Representative** District: **106**

UNDELETED

SUMMARY (covering the period from January 01 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$10,197.19
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,933.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,130.69
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,166.69
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$10,964.00
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: **10/12/2014 7:33:06 PM**
Signature of Candidate or Treasurer: **Marcia Funke**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: sharon j schwartz

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/16/13	U.P Railroad Co 600 Broadway, Ste 500 Kansas City MO 64105	Check		\$250.00
08/12/13	Centurytel, Inc. P O Box 4065 Monroe LA 71211	Check		\$250.00
10/15/13	Casey's General Stores P O Box 3001 Ankeny IA 50021-8045	Check		\$250.00
10/18/13	Ks. Beverage Assoc. PAC 5845 Sw 29th St Topeka KS 66614	Check		\$250.00
09/19/13	Altria Client Services, Inc. 1005 Congress Ave, Ste 850 Austin, TX 78701	Check		\$300.00
10/17/13	ATT 220 SE 6th Ave Topeka KS 66603	Check		\$225.00
10/07/13	HCA Ks. Good Government Fund One Park Plaza Box 550 Nashville, TN 37202	Check		\$250.00
12/16/13	Ks. Comm Rural Electrification P O Box 790 Meade KS 67864-0790	Check		\$300.00
08/29/13	BNSF Railway Co 2500 Long Menk Drive AOB-3 Fort Worth TX 76131	Check		\$250.00
12/11/13	Kansas Hospital Association PAC 214 SE 8th Ave Topeka KS 66603	Check		\$250.00
11/04/13	Nextra Energy Resources, LLC 700 Universal Blvd Juno Beach FL 33408	Check		\$250.00

10/07/13	Bayer Corp. PAC 100 Bayer Rd. Pittsburg, PA 15205-9741	Check		\$250.00
12/04/13	Ash Gove Cement Company P O Box 25900 Overland Park KS 66225	Check		\$250.00
12/12/13	Ks. Auto Dealers 731 . Ks. Avenue Topeka KS 66603-3807	Check		\$150.00
11/26/13	Ks. Optometric PAC 1266 W Topeka Blvd. Topeka KS 66612	Check		\$250.00
11/15/13	RAI Services. CO P O Box 464 Winstom-Salem NC 27102	Check		\$200.00
12/18/13	Ks. Chamber of Commerca PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/18/13	Ks. New Energy Economy PAC 610 Brazos St., Ste 210 Austin, TX 78701-3287	Check		\$300.00
12/13/13	Prairie Band Potawatomie Nation 16218 Q Rd Mayetta KS 66509	Check		\$250.00
12/19/13	Koch Industries, Inc. 4111 E. 37th St N Wichita KS 67220	Check		\$500.00
11/20/13	ANR Pipeline Co. P O Box2446 Houston TX 77252-2446	Check		\$250.00
10/10/13	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$200.00
12/13/13	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66601	Check		\$250.00
Total Itemized Receipts for Period				\$5925.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$8.50
TOTAL RECEIPTS THIS PERIOD				\$5933.50

July 2, 2014

Government Ethics Commission
109 West 9th Street, Ste 504
Topeka, Ks 66612

AMENDED

RE: Sharon Schwartz- detailed description of expenditures for reimbursement of expenses

For report January 1, 2013 through December 31, 2013

Dear Sir:

This is the information you requested regarding an itemization of reimbursement to Sharon Shwartz for the report filed covering the period of January 1, 2013 through December 31, 2013.

2-15-13 reimbursement- Sharon Schwartz \$ 249.95

\$10.00-flower fund
100.00ALEC dues
100.00- supplies for office/meals
39.95- internet for pages

4-18-13 reimbursement for Sharon Schwartz-\$308.56

\$104.00- mileage to Mankato and Marysville, round trip
1.06 postage
25.00 Cuba rockathon
56.65 office supplies
62.85-gift for office secretary
59.00 group picture

5-28-13- reimbursement to Sharon Schwartz

Mileage to Marysville chamber, KState advisory meeting
Legislative coffee-Scandia/Belleville, and Meeting on
Clean Line, Manhattan Farm Bureau-total miles 470- mileage \$235.00

7-29-13 reimbursement to Sharon Schwartz-\$465.00

Tickets Symphony in Flint Hills-\$ 150.00

Mileage to Manhattan, Concordia, Belleville, Marshall County Fair,
And Jewell County Threshing Bee- total miles 630 mileage-\$315.00

9-23-13- reimbursement to Sharon Schwartz- \$ 795.16

Parade candy	37.21
Office supplies	95.95
Premium for 4-H lamb	500.00
Mileage to Hutchinson (324 miles)	162.00

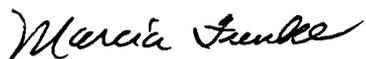
11-21-13- reimbursement to Sharon Schwartz-\$ 522.93

Motel room for Governor's Water Conference in
Manhattan- \$262.93

Mileage to Marysville, Belleville, etc- total miles 520 miles-\$ 260.00

If you have further questions, please let me know. Thanks.

Sincerely,



Marcia Funke, Treasurer for Sharon Schwartz