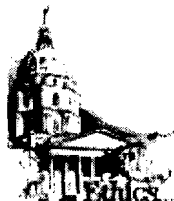


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## Campaign Finance Receipts & Expenditures Report

July 28 2014

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

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,714.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,355.31
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,069.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,806.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,262.37
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **7/26/2014 5:44:54 PM**

Signature of Candidate or Treasurer: **Marcia Funke Treasurer**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: sharon j schwartz

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/06/14	Blue Cross Blue Shield 1133 S.W. Topeka Blvd. Topeka KS 66629-0001	Check		\$250.00
07/14/14	Kansas Contractors Association P O Box 5061 Topeka KS 66605	Check		\$500.00
07/14/14	Kansas Rural Independent Telecommunications PAC 3745 SW Wanamaker Rd, Ste B Topeka KS 66610	Check		\$500.00
07/14/14	Kansas Medical PAC 623 SW 10th Ave Topeka KS 66612-1627	Check		\$500.00
07/14/14	Kansas Realtor's PAC 3644 SW Burlingme Rd Topeka KS 66611	Check		\$500.00
07/24/14	Lynn PAC PO Box 1872 Topeka KS 66601	Check		\$250.00
07/24/14	Anheuser Busch One Busch Pl St. Louis MO 63118	Check		\$150.00
07/24/14	Kansas New Energy Economy PAC 610 Brazos St, Ste 210 Austin TX 78701-3287	Check		\$200.00
07/24/14	Kansas Agri Business Council 816 SW Tyler St Topeka KS 66612	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				<b>\$3350.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$5.31</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				

	\$3355.31
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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: sharon j schwartz

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/02/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Reimbursement mileage	\$285.00
01/02/14	US Post Office 100 C Street Washington KS 66968	Postage/Shipping postage	\$46.00
01/02/14	Reliable office Supplies P O Box 10559 Atlanta GA 30348-5529	Supplies office supplies	\$52.96
01/08/14	Dague Computers 110 East 2nd Street Washington KS 66968	Electronics/Computers repair/copies	\$86.52
01/25/14	Hawver's News LLC 3823 SW Wood Valley Dr Topeka KS 66610	Subscription subscription	\$180.00
01/25/14	Marysville Chamber P O Box 16 Marysville KS 66508	Miscellaneous dues	\$32.00
01/25/14	KCLY Radio 1815 Meadowlark Rd Clay Center KS 67432	Radio/TV radio ad	\$100.00
01/25/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Mileage mileage reimbursement	\$326.00
03/03/14	Marysville Advocate 107 S 9th Marysville KS 66508	Subscription	\$79.00
03/03/14			\$35.00

	Sharon Schwartz 2051 20th Rd Washington KS 66968	Mileage	
03/03/14	Reliable office Supplies P O Box 10559 Atlanta GA 30348-5529	Supplies office supplies	\$125.80
03/10/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Mileage	\$180.50
03/10/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Reimbursement pizza for pages	\$28.47
04/21/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Mileage	\$170.00
04/21/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Meeting/Travel CSG meeting	\$390.00
04/21/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Donation/Contrib	\$15.39
04/21/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Reimbursement pizza for Lutheran school pages	\$28.00
06/06/14	The Belleville Telescope 1805 N Street Belleville KS 66935	Subscription	\$45.42
06/06/14	KCLY Radio 1815 Meadowlark Rd Clay Center KS 67432	Radio/TV Memorial Day ad	\$125.00
06/06/14	Owen's Original Floral 211 C Street Washington KS 66968	Donation/Contrib Special Olympics auction	\$81.23

06/06/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Mileage reimbursement for mileage	\$271.00
07/14/14	Ace Sign Company 2540 S. 1st St Springfield IL 62704	Yard signs parade candy	\$218.65
07/14/14	KCLY Radio 1815 Meadowlark Rd Clay Center KS 67432	Radio/TV radio ad	\$200.00
07/14/14	Michelle's Lens 1710 3rd St Clay Center KS 67432	Fundraising Expenses photo services &CD	\$200.00
07/14/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Mileage reimburse mileage	\$201.00
07/14/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Postage/Shipping postage	\$49.00
07/24/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Mileage	\$205.00
01/02/14	Sharon Schwartz 2051 20th Rd Washington KS 66968	Gift gift card	\$50.00
<b>Total Itemized Expenditures This Period</b>			<b>\$3806.94</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$3806.94</b>

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