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**Campaign Finance Receipts
& Expenditures Report**
1/10/2017

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: **Mark Schreiber**

Filing Report Address: **1722 YUCCA LN**

Address2:

City: **EMPORIA** Zip: **66801** County: **Lyon**

Home Phone: **(620) 342-6954** Business Phone:

Office Sought: **State Representative** District: **60**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		31429.21
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$33,279.21
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,000.16
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$29,279.05
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	3000.00
<p>"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."</p>			
<p>Electronically filed on: 1/5/2017 9:25:19 AM</p>			
<p>Signature of Candidate or Treasurer: Mark Schreiber</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mark Schreiber

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/08/16	T-Mobile USA, Inc 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
11/02/16	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$150.00
11/02/16	Loan Max 1605 E Santa Fe St Olathe KS 66061	Check		\$250.00
11/02/16	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$500.00
10/29/16	Travel Industry Association of Kansas PAC 215 Broadway Cottonwood Falls KS 66845	Check		\$100.00
10/29/16	Windsor Place At Home Care, LLC PO Box 1209 Coffeyville KS 67337	Check		\$100.00
10/29/16	KS State Farm Insurance Agents & Employees PAC 825 S Kansas Avenue, Suite 500 Topeka KS 66612	Check		\$250.00
10/29/16	Kansas Pharmacists Association PAC 1020 SW Fairlawn Rd Topeka KS 66604-2275	Check		\$250.00
Total Itemized Receipts for Period				\$1850.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1850.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mark Schreiber

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/16	Emporia Chamber of Commerce 719 Commercial Emporia KS 66801	Subscription Chamber annual dues	\$335.00
12/21/16	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Reimbursement reimburse - supplies for watch party	\$468.95
12/21/16	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Reimbursement reimburse - travel for conference	\$265.14
12/21/16	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Reimbursement reimburse - supplies for Veterans parade banner	\$23.26
11/28/16	Coffelt Sign Company Inc PO Box 985 Emporia KS 66801	Supplies 3' x 5' doubleface banner	\$287.25
11/23/16	Pool & Associate Chartered 528 Commercial Emporia KS 66801	Miscellaneous accounting fees	\$525.00
11/23/16	Susan Kannarr, Chief Clerk 300 SW 10th Ave Room 272-W Topeka KS 66612-1504	Meeting/Travel Orientation Dinner for New Legislators	\$29.00
11/16/16	Emporia Gazette 517 Merchant Emporia KS 66801	Newspaper Ads Newspaper ad	\$169.02
11/09/16	Recordnews 14690 Parallel Basehor KS 66007	Printing campaign mailings	\$1,897.54
Total Itemized Expenditures This Period			\$4000.16
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4000.16

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Mark Schreiber

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/07/16	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Loan from candidate to start account	\$3,000.00
TOTAL OTHER TRANSACTIONS			\$3,000.00

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