

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
7/30/2018Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☒ **Amended Filing** ☐ **Termination Report**Campaign Finance Candidate Name: **Mark A Samsel**Filing Report Address: **404 S Elm St**

Address2:

City: **Wellsville** Zip: **66092** County: **Franklin**Home Phone: **(785) 418-4962** Business Phone: **(913) 451-5122**Office Sought: **State Representative** District: **5****AMENDED**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		3399.85
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,985.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,384.85
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,674.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,710.15
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$109.62
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<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>			
Electronically filed on: 10/29/2018 10:58:42 AM			
Signature of Candidate or Treasurer: Mark A Samsel			

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[Print](#) this form or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS****Candidate: Mark A Samsel**

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/18/18	Sharp Connections LLC 21109 W 81st Terr Lenexa KS 66220		Group fundraising event	\$39.13
05/07/18	Mary Birch 9736 Reeder St Overland Park KS 66214	Government Relations	Food for campaign event	\$20.49
04/13/18	Mark Samsel 227 Edgewood Drive Wellsville KS 66092	Attorney	Postage stamps	\$50.00
Total Itemized (over \$100) In-Kind Contributions				\$109.62
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$109.62

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1	CASH ON HAND AT BEGINNING OF PERIOD		3399.85
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,985.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,384.85
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,674.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,710.15
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$59.62
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: **10/26/2018 2:43:35 PM**Signature of Candidate or Treasurer: **Mark A Samsel**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Mark A Samsel**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/20/18	Raise The Money P.O. Box 26466 Little Rock AR 72221	Fundraising Expenses Processing fees/service charges for online contrib	\$222.91
06/01/18	Sharp Connections LLC 21109 W 81st Terr Lenexa KS 66220	Printing	\$1,888.70
04/09/18	Mark Samsel 227 Edgewood Drive Wellsville KS 66092	Candidate (self) Repayment of Campaign Loan - Postage & wristbands	\$366.00
03/29/18	Sharp Connections LLC 21109 W 81st Terr Lenexa KS 66220	Consultant	\$1,174.09
02/12/18	Brandaway Digital 13502 W 72nd St Shawnee KS 66216	Electronic/Website Advertising	\$1,020.00
01/01/18	Mid America Bank 1008 Poplar St Wellsville KS 66092	Miscellaneous Service charge	\$3.00
Total Itemized Expenditures This Period			\$4674.70
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4674.70

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