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Campaign Finance Receipts & Expenditures Report 7/30/2018

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

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Check only if appropriate	~	Amended Filing		Termination Repor

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 AMENDED

St	JMMARY (covering the period from 1/1/2018 through 7/26/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD		31745.84
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,525.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$41,270.84
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,122.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$34,148.44
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$5,506.52
7	OTHER TRANSACTIONS	(Schedule D) view/print	8506.52

"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: 9/17/2018 4:35:59 PM

Signature of Candidate or Treasurer: Mark Schreiber

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Mark Schreiber

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/28/18	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Candidate	Hotel for NCSL annual conf	\$1,023.93
07/28/18	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Candidate	Uber transportation for NCSL conf	\$101.14
07/15/18	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Candidate	Registration fee for CSG Midwest annual conference	\$425.00
07/12/18	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Candidate	Hotel for annual CSG Midwest conference Winnipeg	\$867.49
06/24/18	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Candidate	Flag stand for Emp. Comm. Foundation	\$106.72
08/05/17	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Candidate	Hotel for NCSL conf	\$1,345.67
07/08/17	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Candidate	NCSL conf registration	\$625.00
07/08/17	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Candidate	Hotel for CSG Midwest annual mtg in Des Moines	\$577.96
Total Itemia	\$5072.91			
Total Unite	\$433.61			
TOTAL IN-I	\$5506.52			

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Mark Schreiber

Date	Name and Address Name and Address Name and Address Nature of Account or Loan Payable or Loan Receivable		Balance at Close of Period
05/09/18	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Loan from candidate for general unitemized expenses from Schedule B	\$433.61
07/08/17	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Loan from Candidate for conference expenses, etc. itemized on Schedule B	\$5,072.91
06/07/16	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Loan from candidate to start account	\$3,000.00
TOTAL OTH	ER TRANSACTIONS		\$8,506.52

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