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**Campaign Finance Receipts
& Expenditures Report**
10/29/2018

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

Check 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**

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		7710.15
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$11,345.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,055.15
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,862.58
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,192.57
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$44.95
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>			
<p>Electronically filed on: 10/29/2018 10:56:25 AM Signature of Candidate or Treasurer: Mark A Samsel</p>			

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

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/25/18	Jaclyn Bauer 620 Poplar Street Wellsville KS 66092	Credit Card	Healthcare	\$25.00
10/25/18	Andrea McCann 2233 Timberglen Drive Flower Mound TX 75028	Credit Card		\$25.00
10/24/18	Kurt Taylor 233 Downey Drive Wellsville KS 66092	Credit Card	Fuel Manager	\$25.00
10/24/18	Kyle Wright 1522 S. 4th St East Louisburg KS 66053	Credit Card	Teacher	\$5.00
10/24/18	Kansas New Energy Economy PAC 610 Brazos St Ste 210 Austin TX 78701	Check	PAC	\$250.00
10/23/18	Kansas Land Title Association PAC 7321 NW Rochester Rd Topeka KS 66617	Check	PAC	\$250.00
10/23/18	Evergy Employee PowerPAC PO Box 889 Topeka KS 66601	Check	PAC	\$250.00
10/22/18	Kansas REALTORS PAC 3644 SW Burlingame Rd Topeka KS 66611	Check	PAC	\$500.00
10/19/18	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66503	Check	PAC	\$500.00
10/19/18	Bobcat Oilfield Service Inc 602 W Amity Ste 103 Louisburg KS 66053	Check		\$50.00
10/17/18	Kansas Association of Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check	PAC	\$250.00
10/16/18	Anderson Financial Services dba LoanMax 3440 Preston Ridge Rd Alpharetta GA 30005	Check		\$250.00
10/15/18	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check	PAC	\$250.00
10/15/18	Builders Association of Kansas PAC 212 SW 8th Ave Ste 201 Topeka KS 66603	Check	PAC	\$200.00

10/11/18	Becky MacDonald 215 E 4th St Wellsville KS 66092	Cash		\$20.00
10/10/18	James Crist 357 W 3rd Ter Wellsville KS 66092	Cash	Driver	\$20.00
10/10/18	Pati Wilson 305 Maple Wellsville KS 66092	Cash		\$10.00
10/09/18	EDP Renewables North America LLC PAC 808 Travis St Ste 700 Houston TX 77002	Check	PAC	\$250.00
10/08/18	Kansas Automobile Dealers Election Action Committee 731 S Kansas Ave Topeka KS 66603	Check	PAC	\$200.00
10/08/18	Kansas Beer Wholesalers Association PAC 100 SE 9th Ste 100 Topeka KS 66612	Check	PAC	\$250.00
10/07/18	Andrew Ricke 10409 Mohawk Ln Leawood KS 66206	Credit Card	Attorney	\$100.00
10/05/18	Cole Silsby 301 Pendleton Ct Wellsville KS 66092	Cash	Student	\$20.00
10/05/18	Carter Messenger 3861 Neosho Rd Wellsville KS 66092	Cash	Student	\$20.00
10/05/18	Thomas Murray 1015 E 1296 Rd Lawrence KS 66047	Cash	Attorney	\$100.00
10/04/18	Kansas Hospital Association PAC 215 S E 8th Ave Topeka KS 66603	Check	PAC	\$500.00
10/04/18	Casey's General Stores PO Box 3001 Ankeny IA 50021	Check	Business	\$250.00
10/04/18	Kansas State Farm Insurance Agents and Employees PAC 825 S Kansas Ave Topeka KS 66612	Check	PAC	\$250.00
10/04/18	Koss Construction Company 5830 SW Drury Ln Topeka KS 66604	Check	Business	\$500.00
10/04/18	APAC Kansas Inc PO Box 1605 Hutchison KS 67504	Check	Business	\$500.00
10/04/18	Kansas Contractors Association PAC 800 SW Jackson St Ste 100 Topeka KS 66612	Check	PAC	\$500.00
10/03/18	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check	PAC	\$250.00

10/03/18	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check	PAC	\$250.00
10/03/18	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check	PAC	\$250.00
10/03/18	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check	PAC	\$250.00
10/02/18	Kansas Society of CPAs PAC 114 SE 8th Ave Topeka KS 66603	Check	PAC	\$200.00
10/02/18	Taylor Oil Inc PO Box 581 Wellsville KS 66092	Check	Business	\$150.00
10/02/18	PMCA Gas PAC PO Box 678 Topeka KS 66603	Check	PAC	\$200.00
10/01/18	Sharon Van Horn 3662 Texas Rd Wellsville KS 66092	Cash	Teacher	\$20.00
10/01/18	Kansas Agri Business Council 816 SW Tyler St Ste 100 Topeka KS 66612	Check	PAC	\$250.00
09/28/18	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check	PAC	\$250.00
09/25/18	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check	PAC	\$250.00
09/14/18	Lesley Breithaupt 3754 Hwy K-33 Wellsville KS 66092	Credit Card		\$50.00
09/12/18	Kansas National Education Association PAC 715 SW 10th Ave Topeka KS 66612	Check	PAC	\$250.00
08/28/18	HyVee Inc Employees PAC 5820 Westown Pkwy West Des Moines IA 50266	Check	PAC	\$500.00
08/26/18	Leslie Brown 229 Meadowbrook Ln Wellsville KS 66092	Check	Dental Hygienist	\$80.00
08/25/18	Jami Zickel 101 Ashmore Court Radcliff KY 40160	Credit Card	Teacher Aide Sub	\$200.00
08/19/18	Scott Consulting LLC 4517 Nicklaus Dr Lawrence KS 66047	Check	PAC	\$250.00
08/17/18	Stephanie Gretencord 33200 W 167th St Gardner KS 66030	Check	Teacher	\$50.00
08/14/18	Dawn Whalen 922 main Wellsville KS 66092	Credit Card		\$25.00

08/13/18	Justin Montgomery 5604 W. 87th Street Overland Park KS 66207	Credit Card		\$100.00
08/13/18	Robert Lambrechts 11501 Hardy St Overland Park KS 66210	Check	Attorney	\$50.00
08/09/18	Heath Morgan 1641 W Kay St. Marshall MO 65340	Credit Card	Dean of Students	\$100.00
08/06/18	JE Dunn Construction Co 1001 Locust St Kansas City MO 64106	Check	PAC	\$500.00
08/03/18	Joshua Berry 3600 N Garfield Street Denver CO 80205	Credit Card	Attorney	\$100.00
08/02/18	John Fletcher 45 Timber Lake Road Lane KS 66042	Credit Card		\$50.00
07/28/18	Jerry Vickers 3173 Texas Rd Ottawa KS 66067	Check	Retired	\$150.00
07/28/18	Brian Patton 3162 Texas Rd Ottawa KS 66067	Check	Supervisor	\$100.00
07/28/18	Scott Patton 227 Edgewood Dr Wellsville KS 66092	Check	Supervisor	\$100.00
07/28/18	Jean Osborn 14174 W 139th St Olathe KS 66062	Check	Teacher	\$50.00
Total Itemized Receipts for Period				\$11345.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$11345.00

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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
10/04/18	Sew What Inc 29420 S Berryton Rd Melvern KS 66510		Campaign Shirt	\$29.00
08/27/18	Mark Samsel 404 S Elm St Wellsville KS 66092	Attorney	Postage for mailing shirts	\$15.95
Total Itemized (over \$100) In-Kind Contributions				\$44.95
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$44.95

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/18	Sharp Connections LLC 21109 W 81st Ter Lenexa KS 66220	Yard signs Yard signs, campaign mailers, printing, & postage	\$4,136.08
10/25/18	Mark Samsel 404 S Elm St Wellsville KS 66092	Reimbursement Repay Campaign Loan-t-shirts, cakes, candy	\$2,825.78
10/25/18	Raise The Money PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing fees/service charge for online contrib	\$42.47
10/24/18	Sew What Inc 29420 S Berryton Rd Melvern KS 66510	Supplies Campaign shirts and jacket	\$94.40
08/21/18	Sharp Connections LLC 21109 W 81st Ter Lenexa KS 66220	Yard signs Yard signs, campaign mailers, printing, & postage	\$6,316.39
08/02/18	Sharp Connections LLC 21109 W 81st Ter Lenexa KS 66220	Printing Campaign mailers, printing, and postage	\$1,447.46
Total Itemized Expenditures This Period			\$14862.58
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$14862.58

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