

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
10/29/2018Governmental 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 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

"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: **7/11/2019 8:54:03 AM**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
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	Miscellaneous Reimbursement. Tshirts 2,302.58. Food 523.20.	\$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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