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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

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 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 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$43,000.43
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$46,800.43
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,997.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$36,802.73
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **1/8/2021 1:38:04 PM**
Signature of Candidate or Treasurer: **Mark Schreiber**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mark Schreiber

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/14/20	Enterprise Holdings Inc. Political Action Committee 600 Corporate Park Drive St. Louis MO 63105	Check		\$250.00
11/09/20	BNSF Railway Company 2500 Lou Menk Drive AOB-3 Fort Worth TX 76131	Check		\$250.00
11/09/20	Liberty Utilities PAC P.O. Box 127 Joplin MO 64802	Check		\$250.00
10/30/20	Kansas Optometric Political Action Committee 1266 S.W. Topeka Blvd Topeka KS 66612	Check		\$300.00
10/30/20	Emporia Anesthesia Associates PA PO Box 1708 Emporia KS 66801	Check		\$500.00
10/30/20	Atmos Energy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$250.00
10/26/20	Charter Communications 12405 Powerscourt Crive St. Louis MO 63131-3674	Check		\$500.00
10/26/20	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103-2838	Check		\$250.00
10/26/20	Kansas Cable PAC 900 S. Kansas Ave. Suite 300 Topeka KS 66612	Check		\$250.00
10/26/20	T-Mobile USA, Inc 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
10/26/20	Kansas Motor Carriers Truck/PAC PO Box 2458 Topeka KS 66601-2458	Check		\$250.00
10/26/20	Cox Communications Inc CCI Kansas	Check		\$250.00

	901 S George Washington Blvd Wichita KS 67211			
10/26/20	Kansas Pharmacists Association PAC 1020 SW Fairlawn Rd Topeka KS 66604-6055	Check		\$250.00
Total Itemized Receipts for Period				\$3800.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3800.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/15/20	Republican House Campaign Committee PO Box 2632 Topeka KS 66601	Donation/Contrib	\$1,000.00
12/15/20	Lyon County Republican Party 765 Road 110 Emporia KS 66801	Donation/Contrib donation	\$500.00
12/14/20	Emporia Chamber of Commerce 719 Commercial Emporia KS 66801	Subscription Chamber annual dues	\$350.00
11/25/20	Deluxe Checks 3680 Victoria Street North Shoreview MN 55126-2966	Supplies checks	\$25.00
11/12/20	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Reimbursement Conference fee	\$59.00
11/12/20	Mark Schreiber 1722 Yucca Lane Emporia KS 66801	Reimbursement Advertising	\$281.70
10/27/20	Direct Edge Campaigns LLC 2000 Glen Echo Road Suite 207A Nashville TN 37215	Supplies	\$4,886.00
10/27/20	Direct Edge Campaigns LLC 2000 Glen Echo Road Suite 207A Nashville TN 37215	Consultant Consulting	\$2,500.00
10/26/20	KVOE Radio PO Box 968 Emporia KS 66801	Radio/TV Advertisements	\$396.00
Total Itemized Expenditures This Period			\$9997.70
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9997.70

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