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# Campaign Finance Receipts & Expenditures Report 1/10/2025

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 10/25/2024 through 12/31/2024)

Sommary (covering the period from 10/25/2024 through 12/31/2024)		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$28,153.71
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,000.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$32,153.71
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,082.38
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$27,071.33
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: 1/10/2025 1:21:30 PM

Signature of Candidate or Treasurer: Mark Schreiber

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## **SCHEDULE A**

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mark Schreiber

	Name and Address	Type of Payment	Occupation of	
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
12/30/24	EDP RENEWABLES NORTH AMERICA LLC PAC 1500 MCKINNEY ST STE 1300 HOUSTON TX 77010	Check		\$250.00
12/23/24	Kansas Cable PAC 900 S Kansas Ave, Suite 300 Topeka KS 66612	Check		\$500.00
12/14/24	Kansas Crossing Casino, LC 1275 S Hwy 99 Pittsburg KS 66762	Check		\$250.00
11/08/24	Liberty Utilities PAC P.O. Box 127 Joplin MO 64802	Check		\$250.00
11/08/24	BNSF Railway Company 2500 Lou Menk Drive AOB-3 Fort Worth TX 76131	Check		\$500.00
11/08/24	Kansas Optometric Political Action Committee 632 SW VanBuren St Ste 100 Topeka KS 66603	Check		\$250.00
11/01/24	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66625	Check		\$250.00
11/01/24	T-Mobile USA, Inc 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
11/01/24	Atmos Energy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$250.00
11/01/24	Kansas Restaurant & Hospitality Assn	Check		\$250.00

	3500 N Rock Rd Bldg 1300 Wichita KS 67226			
10/29/24	Invenergy LLC One South Wacker Suite 1800 Chicago IL 60606	Check		\$500.00
10/25/24	Laura Lutz 7430 SE Ratner Rd Berryton KS 66409-9691	Check	Director	\$500.00
Total Itemized Receipts for Period			\$4000.00	
Total Unitemized Contributions (\$50 or less)			\$0	
Sale of Political Materials (Uniternized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$4000.00	

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### **SCHEDULE C**

### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Mark Schreiber

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/24	Emporia Chamber of Commerce 719 Commercial Emporia KS 66801	Subscription Chamber annual dues	\$370.00
11/11/24	Jackson McKechnie 927 Mechanic St Emporia KS 66801	Miscellaneous Campaign Walking	\$450.00
11/08/24	Pool & Associate Chartered 528 Commercial Emporia KS 66801	Miscellaneous accounting fees	\$350.00
11/02/24	KVOE Radio PO Box 968 Emporia KS 66801	Radio/TV advertising	\$315.00
11/02/24	Direct Edge Campaigns LLC 2000 Glen Echo Road Suite 207A Nashville TN 37215	Supplies gotv mailer	\$3,597.38
Total Itemized Expenditures This Period			\$5082.38
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5082.38

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