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Campaign Finance Receipts & Expenditures Report

January 10 2013

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Mark R Treaster**

Filing Report Address: **8908 W. Fountain Green Rd.**

Address2:

City: **Pretty Prairie** Zip: County: **Reno**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **34**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$24,059.37
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,089.77
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,149.14
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$27,149.14
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND 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: 1/27/2013 8:27:30 AM Signature of Candidate or Treasurer: JAMES MCMURRY			

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Candidate: Mark R Treaster

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/29/12	Merlin McFarland 211 N. Main St. Kingman KS 67068-1334	Check	Business Owner Public	\$500.00
10/31/12	Joleen Leslie 109 Dakota Dr. Hutchinson KS 67502-4472	Check		\$100.00
11/01/12	Willian Rogers 19911 S. Valley Pride Rd. Pretty Prairie KS 67570-8659	Check	Electrician/Farmer Agriculture	\$200.00
11/01/12	Juldy Langley 6818 E. Blanchard Ave. Hutchinson KS 67501	Check	Retired Retired	\$200.00
11/01/12	Andrew Oswald 300 West 1st, Hutchinson KS 67504-1362	Check	Attorney Legal	\$200.00
11/02/12	Scott Mann P.O. Box 1202 Hutchinson KS 67504-1202	Check	Attorney Legal	\$250.00
11/03/12	Trust Women PAC P.O. Box 15857 Washington DC DC 20003	Check		\$500.00
11/13/12	Harriett Tolliver 912 East 13th Hutchinson KS 67501	Check		\$100.00
11/04/12	James Oswalt 5 Windemere Ct Hutchinson KS 67502-2020	Check	Attorney Legal	\$200.00
11/01/12	Nancy Self 122 W. 15th Hutchinson KS 67501	E Funds	Business Owner Private	\$150.00
01/21/13	Mark Treaster 8908 W. Fountain Green Rd Pretty Prairie KS 67570	Cash	Business Owner Cleaning	\$564.77
Total Itemized Receipts for Period				\$2964.77
Total Unitemized Contributions (\$50 or less)				\$125.00

Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$3089.77

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/12	The Record P.O. Box 38 Turon KS 67583-0038	Newspaper Ads	\$157.50
10/31/12	Applied CComputer Services, Inc. P.O. Box 2126 15 E. Avenue B Hutchinson KS 67504-2126	Newsletter	\$4,061.96
11/05/12	Hutchinson Publishing Company 300 West 2nd Ave Hutchinson KS 67504-0190	Newspaper Ads	\$1,547.00
11/06/12	Dillons 206 W. 5th Avenue H KS 67501	Supplies	\$111.47
11/09/12	Logic Maze P.O. Box 190 Hutchinson KS 67504-0190	Printing	\$2,301.00
11/12/12	American Express P.O. Box 650448 Dallas TX 75265-0448	Printing	\$13,501.88
11/15/12	Cunningham Courier P.O. Box 416 Cunningham KS 67570	Newspaper Ads	\$252.00
11/19/12	Prairie Publications Inc. 201 S. Mable Street Pretty Prairie KS 67570	Newspaper Ads	\$397.25
12/03/12	Carolyn's Essenhaus P.O. Box 24 Arlikngton KS 67514	Supplies	\$40.00

12/12/12	American Express P.O. Box 650448 d TX 75265-0448	Printing	\$3,694.53
01/21/13	Hutchinsonb Publishing Co 300W. 2nd Ave Hutchinson KS 67504-0190	Newspaper Ads	\$1,073.00
Total Itemized Expenditures This Period			\$27137.59
Total Unitemized Expenditures of \$50 or less			\$11.55
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$27149.14

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