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Campaign Finance Receipts & Expenditures Report
1/10/2025

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

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

Campaign Finance Filing Report

Candidate Name: **Greg Schoofs**
Address: **7040 Belinder Ave**
Address2:
City: **Mission Hills** Zip: **66208** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **25**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)			
1	**CASH ON HAND AT BEGINNING OF PERIOD**		**$13,706.50**
2	**TOTAL CONTRIBUTIONS AND OTHER RECEIPTS**	**(Schedule A) view/print**	**$850.00**
3	**CASH AVAILABLE THIS PERIOD**	(Add Lines 1 and 2)	**$14,556.50**
4	**TOTAL EXPENDITURES AND OTHER DISBURSEMENTS**	**(Schedule C) view/print**	**$5,524.27**
5	**CASH ON HAND AT CLOSE OF PERIOD**	Subtract Line 4 from 3)	**$9,032.23**
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: **10/26/2025 5:23:01 PM**
Signature of Candidate or Treasurer: **Angela Evangelidis**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Greg Schoofs

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/31/24	Jay Nachtigal 8425 Belinder Leawood KS 66206	E Funds	Physician	$0.00	$250.00	$250.00
10/04/24	Jack Ryan 2111 W 69th Terr Mission Hills KS 66208	Check	Realtor	$0.00	$100.00	$100.00
10/28/04	Andrew Laperriere 6624 Brawner Street McLean VA 22101	E Funds	Buiness Owner	$500.00	$0.00	$500.00

Total Itemized Receipts for Period	$850.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$850.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Greg Schoofs

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/31/24	Bank of Prairie Village 3515 W. 75th Street Suite 109 Prairie Village KS 66208	Miscellaneous Bank Fee	$0.00	$5.00	$5.00
12/04/24	Greg Schoofs 7040 Belinder Ave Mission Hills KS 66208	Candidate (self) Fundraising Events	$0.00	$2,494.60	$2,494.60
12/03/24	Indian Hills Country Club 6847 Tomahawk Mission Hills KS 66208	Fundraising Expenses Fundraising Event	$0.00	$2,195.98	$2,195.98
12/03/24	Piere Podeberic Not Available Not Available NA	Consultant Campaign Canvasing	$0.00	$200.00	$200.00
11/29/24	Bank of Prairie Village 3515 W. 75th Street Suite 109 Prairie Village KS 66208	Miscellaneous Bank Fee	$0.00	$5.00	$5.00
11/12/24	Square 1455 Market St Suite 600 San Francisco CA 94103-1332	Fundraising Expenses Electronic Fees Online Contributions	$0.00	$0.67	$0.67
11/07/24	Starlight Republican Womens Group Not Available Not Available NA	Rental Booth Rental	$0.00	$100.00	$100.00
11/04/24	Square 1455 Market St Suite 600 San Francisco CA 94103-1332	Fundraising Expenses Electronic Fees Online Contributions	$0.00	$0.67	$0.67

10/31/24	Bank of Prairie Village 3515 W. 75th Street Suite 109 Prairie Village KS 66208	Miscellaneous Bank Fee	$0.00	$5.00	$5.00
10/31/24	Square 1455 Market St Suite 600 San Francisco CA 94103-1332	Fundraising Expenses Electronic Fees Online Contributions	$0.00	$7.55	$7.55
10/28/24	Square 1455 Market St Suite 600 San Francisco CA 94103-1332	Fundraising Expenses Electronic Fees Online Contributions	$0.00	$14.80	$14.80
10/25/24	Seyferth Blumenthal & Harris LLC 4801 Main Street Suite 310 Kansas City MO 64112	Miscellaneous Legal Fees	$0.00	$495.00	$495.00
Total Itemized Expenditures This Period					$5524.27
Total Unitemized Expenditures of $50 or less					$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					$5524.27

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