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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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 Candidate Name: **Rebecca L Schmoe**
Finance Address: **1526 S Cedar St**
Filing Report Address2:

City: **Ottawa** Zip: **66067** County: **Franklin**

Home Phone: **(785) 214-1666** Business Phone: **(785) 214-1666**

Office Sought: **State Representative** District: **59**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,674.08
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,071.39
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,745.47
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,166.19
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,579.28
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: **10/31/2022 12:27:49 PM**

Signature of Candidate or Treasurer: **Rebecca Schmoe**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Rebecca L Schmoe

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/25/22	Commerce Bank 1000 Walnut Ste 700 Kansas City MO 64106	Check		\$100.00
10/20/22	Freestate PAC PO Box 541 Belleville KS 66935	Check		\$500.00
10/18/22	Julie Warren 2685 Nebraska Rd Ottawa KS 66067	Check	Retired	\$25.00
10/13/22	NRA Political Victory Fund 11250 Waples Mill road Fairfax VA 22030	Check		\$500.00
10/13/22	Koch Industries, Inc PO Box 5020 Wichita KS 67201	Check		\$500.00
10/12/22	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/12/22	HCA Kansas Good Government Fund 550 N Hillsdale St Wichita KS 67214	Check		\$250.00
10/12/22	LM759 LoanMax 3440 Preston Rd Ste 500 Alpharetta GA 30005	Check		\$250.00
10/09/22	Roy Cheatwood 43605 Wild Rose St Indio CA 92201	E Funds	retired	\$104.10
10/05/22	Deborah Bottoms 22652 W 220th Spring Hill KS 66083	Check	retired social worker	\$500.00
10/04/22	Richard Bottoms 22652 W 220th Spring Hill KS 66083	Check	Glass Installation	\$500.00
10/02/22	Gail Lard 1976 Old Highway 50	Check		\$100.00

	Ottawa KS 66067			
09/26/22	Builders Association Political Action Committee 720 Oak St Kansas City MO 64106	Check		\$250.00
09/26/22	Kansas City Regional Association of Realtors Kansas RPAC 11150 Overbrook Rd Ste 100 Leawood KS 66211	Check		\$250.00
09/22/22	Kansas Beverage Association Political Action Committee 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
09/21/22	The Kansas Realtors Political Action Committee 3644 SW Burlingame Rd Topeka KS 66611	Check		\$250.00
09/19/22	Jeffrey Garrison 33135 W 89th Street Desoto KS 66018	Check	Manager Rental Properties	\$500.00
09/12/22	Rosemary Pratt 612 E 15th St Ottawa KS 66067	Check		\$25.00
09/12/22	Marsha Bohannon 3104 Tennessee Rd Ottawa KS 66067	Check		\$75.00
09/06/22	Kansas Association of Nurse Anesthetists KANA CRNA PAC Not Available Not Available NA	Check		\$250.00
09/02/22	Robert Bottoms 3254 Gillham Rd Kansas City MO 64109	Check	retired nurse	\$500.00
08/30/22	Kansas Agri Business Council 816 SW Tyler St Ste 100 Topeka KS 66612	Check		\$250.00
08/30/22	Kansas Insurance Agents Political Action Committee 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
08/22/22	Karl McDuffie	E Funds	Inspector	\$25.00

	15 Karen Ln Monroe LA 71203			
08/22/22	Susan Hughes 1414 S Olive St Ottawa KS 66067	E Funds	retired	\$25.00
08/20/22	Erin Graham 14624 Greentree Dr Olathe KS 66061	Check	server	\$300.00
08/20/22	Gary Bottoms 30485 W 207th St Gardner KS 66030	Check	Retired Fire Chief	\$500.00
08/19/22	Kansas Bankers Association PAC State PO Box 4407 Topeka KS 66604	Check		\$500.00
08/18/22	Kansas Chamber of Commerce Political Action Committee 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
08/18/22	Donna Fernandez 3428 Cloud Rd Richmond KS 66080	Check	retired	\$114.19
08/09/22	Restoring Our Nation PAC 9634 E Clubhouse Court Wichita KS 67226	Check		\$500.00
07/29/22	Gina Roberts 28847 Stonegate Dr Valley Center CA 92082	E Funds	retired	\$104.10
Total Itemized Receipts for Period				\$8997.39
Total Unitemized Contributions (\$50 or less)				\$74.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9071.39

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Rebecca L Schmoe

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/22	Firepit Not Available Not Available NA	Electronic/Website Advertising Social Media ads	\$1,250.00
10/25/22	Kansas Republican Party Not Available Not Available NA	Miscellaneous Mailer	\$3,137.40
09/30/22	Patriots Bank 131 E 4th St Garnett KS 66032	Miscellaneous Service Charge	\$5.00
09/26/22	Office Depot 2525 Iowa St Lawence KS 66046	Printing information cards	\$209.53
09/15/22	Orscheln Ottawa 2008 S Princeton St Ottawa KS 66067	Supplies T posts for large signs	\$78.78
09/01/22	Venmo Not Available Not Available NA	Yard signs signs	\$760.41
08/31/22	Trainwreck Tees Sale Not Available Not Available NA	Yard signs signs	\$1,033.83
08/31/22	Patriots Bank 131 E 4th St Garnett KS 66032	Miscellaneous Service Charge	\$5.00
08/22/22	Namebadges Not Available Not Available NA	Supplies magnetic name badges	\$79.17
08/22/22	Vistaprint Not Available Not Available NA	Printing Thank you cards	\$146.36

08/09/22	Firepit PR PO Box 19602 Lenexa KS 66285	Miscellaneous Mailer	\$2,351.54
08/01/22	Vistaprint Not Available Not Available NA	Printing Business Cards & T-Shirts	\$104.17
07/29/22	Patriots Bank 131 E 4th St Garnett KS 66032	Miscellaneous Service Charge	\$5.00
Total Itemized Expenditures This Period			\$9166.19
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9166.19

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