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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **Chuck Schmidt**
Finance Address: **1922 S. Michelle Court**
Filing Report Address2:
City: **Wichita** Zip: **67207** County: **Sedgwick**
Home Phone: **(620) 330-4576** Business Phone:
Office Sought: **State Representative** District: **88**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$14,476.44
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,153.93
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,630.37
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,216.65
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,413.72
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: **1/9/2023 2:01:12 AM**

Signature of Candidate or Treasurer: **REBECCA L JENEK**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Chuck Schmidt

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/07/22	Minnie Mayes Mayes 23254 Reynard Dr Southfield MI 48034	Credit Card		\$10.00
11/03/22	IBEW PAC EDUCATIONAL FUND 900 7TH ST NW WASHINGTON DC 20001	Check		\$500.00
11/03/22	KANSANS FOR A DEMOCRATIC HOUSE PO BOX 2083 TOPEKA KS 66601	Check		\$5,000.00
11/03/22	UAW REGION 4 MIDWEST STATES PAC 721 DUNN RD HAZELWOOD MO 63042	Check		\$500.00
10/31/22	Aimee Losey Losey 5082 Comanche Ln McLouth KS 66054	Credit Card		\$75.00
10/30/22	Carol Sanders Sanders 115 Oak Ln Caney KS 67333	Credit Card		\$25.00
Total Itemized Receipts for Period				\$6110.00
Total Unitemized Contributions (\$50 or less)				\$43.93
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6153.93

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Chuck Schmidt

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/12/22	USPS 9350 E Corporate Hills Dr Wichita KS 67207	Postage/Shipping STAMPS	\$12.00
12/09/22	VANTIV eCOMMERCE 8500 GOVERNOR'S HILL DR SYMMES TOWNSHIP OH 45249	Miscellaneous CC PROCESSING FEES	\$4.12
12/07/22	USPS 9350 E Corporate Hills Dr Wichita KS 67207	Postage/Shipping STAMPS	\$20.80
12/05/22	AD ASTRA AGENCY 500 TOPEKA ST UNIT 6 WICHITA KS 67202	Consultant CAMPAIGN SERVICES	\$9,267.00
12/03/22	Google G Suite 1600 Amphitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising EMAIL	\$18.00
11/21/22	SEDGWICK COUNTY DEMOCRATIC PARTY PO BOX 49323 WICHITA KS 67201	Donation/Contrib CONTRIBUTION	\$100.00
11/21/22	CHASE AUNINS 4937 FARMSTEAD BEL AIRE KS 67220	Miscellaneous HELP WITH SIGN REMOVAL	\$100.00
11/09/22	VANTIV eCOMMERCE 8500 GOVERNOR'S HILL DR SYMMES TOWNSHIP OH 45249	Miscellaneous CC PROCESSING FEES	\$44.03
11/08/22	DILLONS 9450 E HARRY WICHITA KS 67207	Miscellaneous SUPPLIES FOR ELECTION WATCH PARTY	\$80.59
11/07/22	ACT BLUE PO BOX 441146 SOMERVILLE MA 2144	Miscellaneous CC PROCESSING FEES	\$18.90

11/04/22	DILLONS 9450 E HARRY WICHITA KS 67207	Miscellaneous SUPPLIES FOR ELECTION WATCH PARTY	\$32.20
11/03/22	Google G Suite 1600 Amphitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising EMAIL	\$18.00
11/01/22	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	Postage/Shipping POSTAGE FOR MAILER	\$2,400.00
11/01/22	NGOC VUONG 3210 W GRABER CIR WICHITA KS 67217	Consultant CAMPAIGN HELPER	\$60.00
Total Itemized Expenditures This Period			\$12175.64
Total Unitemized Expenditures of \$50 or less			\$41.01
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12216.65

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