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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,762.30
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$25.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,787.30
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,616.17
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,171.13
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$1,601.46
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **3/20/2024 4:02:43 PM**  
Signature of Candidate or Treasurer: **Rebecca Schmoe**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Rebecca L Schmoe

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, E-funds, Other		
04/26/23	Matt Wavle Not Available Not Available NA	E Funds		\$25.00
Total Itemized Receipts for Period				\$25.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$25.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Rebecca L Schmoe

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/29/23	Patriots Bank 131 East 4th Ave. Garnett KS 66032	Miscellaneous service charge	\$5.00
12/15/23	Rebecca Schmoe 1526 S Cedar St Ottawa KS 66067	Candidate (self) reimbursment travel expenses ALEC Conference	\$585.04
12/04/23	Enterprise RentACar Not Available Phoenix AZ	Meeting/Travel rental car	\$193.17
11/30/23	Patriots Bank 131 East 4th Ave. Garnett KS 66032	Miscellaneous service charge	\$5.00
10/31/23	Patriots Bank 131 East 4th Ave. Garnett KS 66032	Miscellaneous service charge	\$5.00
09/29/23	Patriots Bank 131 E 4th St Garnett KS 66067	Miscellaneous Service Charge	\$5.00
08/31/23	Patriots Bank 131 E 4th St Garnett KS 66067	Miscellaneous Service Charge	\$5.00
07/31/23	Patriots Bank 131 E 4th St Garnett KS 66067	Miscellaneous Service Charge	\$5.00
07/14/23	Ottawa Area Chamber of Commerce Not Available Not Available NA	Subscription Chamber Dues	\$163.00
06/30/23	Patriots Bank 131 E 4th St Garnett KS 66067	Miscellaneous Service Charge	\$5.00

06/16/23	Southwest Airlines Not Available Not Available NA	Meeting/Travel Conference	\$414.96
05/31/23	Patriots Bank 131 E 4th St Garnett KS 66067	Miscellaneous Service Charge	\$5.00
04/28/23	Patriots Bank 131 E 4th St Garnett KS 66067	Miscellaneous Service Charge	\$5.00
03/31/23	Patriots Bank 131 E 4th St Garnett KS 66067	Miscellaneous Service Charge	\$5.00
03/02/23	American Legislative Exchange Council Not Available Not Available NA	Subscription dues	\$200.00
02/28/23	Patriots Bank 131 E 4th St Garnett KS 66067	Miscellaneous Service Charge	\$5.00
01/31/23	Patriots Bank 131 E 4th St Garnett KS 66067	Miscellaneous Service Charge	\$5.00
Total Itemized Expenditures This Period			\$1616.17
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1616.17

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