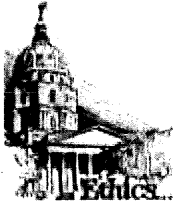


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **Rebecca L Schmoe**

Filing Report Address: **1526 S Cedar St**

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 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,983.72
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,483.72
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,152.91
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,330.81
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$360.00
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: **10/28/2024 1:32:02 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		
10/11/24	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/08/24	Kansas Pet Advocates PAC 11460 Tomahawk Creek Pkwy Leawood KS 66211	Check		\$100.00
10/08/24	Kansas Truth PAC 13000 SW Santa Fe Lake Rd Augusta KS 67010	Check		\$500.00
10/04/24	The Beneficient Company Group USA LLC 325 N Saint Paul St ste 4850 Dallas TX 75201	Check		\$500.00
09/27/24	Humane Society Legislative Fund of Kansas 1255 23rd St NW Ste 455 Washington DC 20037	Check		\$200.00
09/27/24	Sports Betting Alliance 5109 82nd St Ste 7-1111 Lubbock TX 79424	Check		\$500.00
09/25/24	Kansas Banker Association PAC PO Box 4407 Topeka KS 66604	Check		\$500.00
09/16/24	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
09/16/24	Marsha Bohannon 3104 Tennessee Rd Ottawa KS 66067	Check	office manager	\$500.00
09/16/24	CCF 2312 E Trinity Mills Rd Carrollton TX 75006	Check		\$500.00

09/11/24	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$500.00
09/04/24	Phil Ruffin PO Box 17087 Wichita KS 67217	Check		\$500.00
08/30/24	Kansas State Farm Insurance Agents & Employees PAC 825 K Kansas Ave Ste 500 Topeka KS 66612	Check		\$500.00
08/29/24	Kansas City Regional Association of Realtors Kansas RPAC 11150 Overbrook Rd Ste 100 Leawood KS 66211	Check		\$500.00
08/26/24	Kansas Chamber of Commerce PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
08/23/24	Associated General Contractors of Kansas PAC 765 E 2nd Street N Wichita KS 67202	Check		\$250.00
08/21/24	Kansas Restaurant & Hospitality Assn PAC 3500 N Rock Road Bldg 1300 Wichita KS 67226	Check		\$250.00
08/20/24	Kansas Contractors Association 800 SW Jackson Ste 100 Topeka KS 66612	Check		\$500.00
08/08/24	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
08/05/24	Jessica Christopher 2355 Nebraska Rd Ottawa KS 66067	Check	realtor	\$200.00
08/04/24	Gary Bottoms 30485 W 207 Gardner KS 66067	Check	retired firefighter	\$500.00
08/03/24	Deborah Bottoms 22652 W 220th Spring Hill KS 66083	Check	social worker	\$500.00

08/03/24	Richard Bottoms 22652 W 220th Spring Hill KS 66083	Check	retired glass instalation	\$500.00
Total Itemized Receipts for Period				\$9500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9500.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Rebecca L Schmoe

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/10/24	Kansas Chamber of Commerce PAC 534 S Kansas Ave Ste 1400 Topeka KS 66603		voter data file	\$360.00
Total Itemized (over \$100) In-Kind Contributions				\$360.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$360.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Rebecca L Schmoe

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/17/24	Tractor Supply Co 2008 Princeton Rd Ottawa KS 66067	Supplies t-post for lg signs	\$21.90
10/17/24	Casey's Not Available Not Available NA	Mileage campaign gas	\$50.00
10/17/24	Tractor Supply Co 2008 Princeton Rd Ottawa KS 66067	Supplies t-post for lg signs	\$85.40
10/11/24	Pizza Village 330 S Main St Ottawa KS 66067	Supplies meet and greet supplies	\$108.88
10/02/24	Walmart Not Available Not Available NA	Supplies meet and greet supplies	\$133.06
10/02/24	Office Max Not Available Not Available NA	Printing campaign lit	\$197.06
10/01/24	Expedia Not Available Not Available NA	Meeting/Travel conference	\$3.22
10/01/24	Marriott Not Available Not Available NA	Meeting/Travel conference	\$739.04
09/30/24	Patriots Bank 131 E 4th Garnett KS 66032	Miscellaneous Service Charge	\$5.00
08/30/24	Patriots Bank 131 E 4th Garnett KS 66032	Miscellaneous Service Charge	\$5.00

08/19/24	Ottawa Area Chamber of Commerce 109 E 2nd St Ottawa KS 66067	Tickets Eggs and Issues / Water Infor. Meetong	\$12.00
08/14/24	Office Max Not Available Not Available NA	Printing campaign lit	\$210.26
08/06/24	United Not Available Not Available NA	Meeting/Travel conference	\$352.35
08/05/24	Casey's Not Available Not Available NA	Mileage campaigning gas	\$45.00
08/05/24	Expedia Not Available Not Available NA	Meeting/Travel conference	\$35.00
07/31/24	Amazon Not Available Not Available NA	Miscellaneous parade candy	\$116.64
07/31/24	Patriots Bank 131 E 4th Garnett KS 66032	Miscellaneous Service Charge	\$5.00
07/29/24	Hilton Washington DC Not Available Not Available NA	Meeting/Travel conference	\$28.10
Total Itemized Expenditures This Period			\$2152.91
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2152.91

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