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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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 Schmoie**

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 10/25/2024 through 12/31/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$13,330.81
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$500.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,830.81
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,669.82
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,160.99
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: **1/10/2025 12:29:08 PM**

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

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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		
10/26/24	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
10/26/24	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
Total Itemized Receipts for Period				\$500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Rebecca L Schmo

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	Patriots Bank 131 E 4th Ave Garnett KS 66032	Miscellaneous service charge	\$5.00
12/17/24	Ottawa Area Chamber of Commerce 109 E 2nd St Ottawa KS 66067	Tickets Chamber Banquet	\$60.00
12/11/24	Ottawa Area Chamber of Commerce 109 E 2nd St Ottawa KS 66067	Subscription membership	\$151.00
12/06/24	Amazon Not Available Not Available NA	Electronics/Computers	\$10.50
11/29/24	Patriots Bank 131 E 4th Ave Garnett KS 66032	Miscellaneous service charge	\$5.00
11/12/24	Office Depot 2525 Iowa St Lawrence KS 66046	Printing 11/06/2024	\$59.02
11/05/24	Remington Research Group 800 W 47th St Ste 200 Kansas City MO 64112	Electronic/Website Advertising text campaign	\$501.72
10/31/24	Patriots Bank 131 E 4th Ave Garnett KS 66032	Miscellaneous service charge	\$5.00
10/28/24	Phillips 66 2120 S Princeton St Ottawa KS 66067	Mileage milage	\$32.54
10/26/24	City of Princeton 316 Galveston St Princeton KS 66078	Rental 10/26/2024	\$125.00

10/26/24	Remington Research Group 800 W 47th St Kansas City MO 64112	Electronic/Website Advertising text campaign	\$715.04
Total Itemized Expenditures This Period			\$1669.82
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1669.82

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