

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED
JAN 09 2006
RON HORNBERGH
SECRETARY OF STATE

A. Name of Candidate: VICKI SCHMIOT
Address: 2619 SW RANDOLPH CT
City and Zip Code: TOPEKA, KS 66611-1731 County: SN
Office Sought: SENATOR District: 20

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2005 through December 31, 2005)

1. Cash on hand at beginning of period	<u>4,935.65</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>21,450.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>26,385.65</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2,976.25</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>23,409.40</u>
6. In-Kind Contributions (Use Schedule B)	<u>4,550.00</u>
7. Other Transactions (Use Schedule D)	<u>-</u>

D. "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."

1/7/06
Date

Brian Kuhn, CPA
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

VICKI SCHMIOT

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
	SEE ATTACHED						21,450.00
Subtotal This Page							21,450.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	21,450.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	21,450.00

Vicki Schmidt For Senate

Cash receipts

For the Period January 1 thorough December 31, 2005

DATE	LAST NAME	FIRST NAME	OCCUPATION	ADDRESS	CHECK	AMOUNT
09/14/05	Enterprise Rent-A-Car Company		PAC	600 Corporate Park Drive, St. Louis, MO	x	\$300.00
09/15/05	Harral's Entertainment Company		PAC	1023 Cherry Road, Memphis, TN	x	\$250.00
10/07/05	KS SF Insurance Agents & Employees PAC		PAC	555 S. Kansas Ave., Suite 301, Topeka, KS	x	\$150.00
10/07/05	KS Assoc. of Homes and Services for the Aging		PAC	217 SE 8th St., Topeka, KS	x	\$150.00
11/07/05	Altria Corporate Services, Inc.		PAC	120 Park Avenue, NY, NY	x	\$350.00
11/07/05	Anheuser-Busch Companies, Inc.		PAC	One Busch Place, St. Louis, MO	x	\$250.00
11/07/05	Blue Cross/Blue Shield of KC		PAC	P O Box 419169, KC, MO	x	\$250.00
11/07/05	LoanMax		PAC	3601 SW Topeka Blvd., Topeka, KS	x	\$500.00
11/08/05	Kansas Beverage Association		PAC	5845 SW 29th St., Topeka, KS	x	\$150.00
11/08/05	Kansas Livestock Association		PAC	6031 SW 37th St., Topeka, KS	x	\$250.00
11/14/05	Kansas Restaurant & Hospitality Association		PAC	359 S. Hydraulic, Wichita, KS	x	\$150.00
11/14/05	Prairie Band Potawatomi Nation		PAC	16281 Q Rd., Mayetta, KS	x	\$500.00
11/14/05	Conlee Consulting Group, Inc.			232 North Parkwood Lane, Wichita, KS	x	\$100.00
11/14/05	Reid	David	Midwest Title Loans	2564 Ingleside Farm, W., Germantown, TN	x	\$500.00
11/17/05	R. J. Reynolds Tobacco Company		PAC	P O Box 2955, Winston-Salem, NC	x	\$200.00
12/12/05	Johnson & Johnson		PAC	One Johnson & Johnson Plaza, New Brunswick, NJ	x	\$250.00
12/12/05	Gaches, Braden, Barbee & Associates			825 S. Kansas Avenue, Suite 500, Topeka, KS	x	\$200.00
12/12/05	Thomas A. Schwartz		Retired	2844 Burlingame, Topeka, KS	x	\$50.00
12/12/05	Kansas Bankers Association		PAC	P O Box 4407, Topeka, KS	x	\$250.00
12/12/05	Kansas Cable		PAC	P O Box 3027, Wichita, KS	x	\$250.00
12/12/05	Kansas Health Care Association		PAC	221 SW 33rd, Topeka, KS	x	\$250.00
12/12/05	Kansas Optometric Association		PAC	1266 SW Topeka Blvd., Topeka, KS	x	\$250.00
12/12/05	American Insurance Association		PAC	1130 Connecticut Avenue, NW, Suite 1000, Washington, DC	x	\$150.00
12/12/05	Kansas Automobile Dealers Association		PAC	800 SW Jackson, Suite 1110, Topeka, KS	x	\$200.00
12/12/05	Kansas Contractors Association		PAC	P O Box 5061, Topeka, KS	x	\$100.00
12/12/05	Unruh	Mike	Mull Drilling Company, Inc.	16 Park View Road, Hesston, KS	x	\$100.00
12/12/05	Kansas Insurance Agents		PAC	815 SW Topeka Blvd., Topeka, KS	x	\$300.00
12/12/05	Carkhuff	Tim	Self Employed	2845 SW Jewell, Topeka, KS	x	\$150.00
12/12/05	Levand	Mike	Self Employed	16904 W. 84th St., Lenexa, KS	x	\$200.00
12/12/05	Wright	William	Retired	625 SW Westchester Rd., Topeka, KS	x	\$50.00
12/12/05	Sarvis	Barry	Barry's Drug Center	3643 Everett Road, Manhattan, KS	x	\$75.00
12/12/05	Irvin	Marilyn	U.S. Bank	3620 SW Willow Brook Dr., Topeka, KS	x	\$50.00
12/12/05	Williams	Steven	M.D.	3255 Bridgeford Road, Omaha, NE	x	\$50.00
12/12/05	Security Benefit Life Insurance		PAC	One Security Benefit Place, Topeka, KS	x	\$150.00
12/12/05	Payne	Doris	Retired	2403 SW Brookhaven Lane, Topeka, KS	x	\$150.00
12/12/05	Rolley	Don	Resource Management	2609 SW Randolph Court, Topeka, KS	x	\$150.00
12/12/05	Penzler	Cindy	Self Employed	4821 Normandy Park, Lawrence, KS	x	\$75.00
12/12/05	Darnall	Rich	Tallgrass	424 SW Westchester Rd., Topeka, KS	x	\$150.00
12/12/05	Spencer	Mary Reed	St. Francis	319 Lakeshore Drive, Alma, KS	x	\$75.00

12/12/05	Waxse	Mary	Retired	5132 SW Brentwood Road, Topeka, KS	x	\$25.00
12/12/05	Carpenter	Marlee	Kansas Chamber	3301 SW Randolph Ave., Topeka, KS	x	\$50.00
12/12/05	Morrison	Grace	M.D.	2869 SW MacVicar Ave., Topeka, KS	x	\$150.00
12/12/05	Lohse	Bob	Self Employed	5718 SW 38th St., Topeka, KS	x	\$150.00
12/12/05	Saylor	Mary	Not Employed	3144 SW Westlover Rd., Topeka, KS	x	\$25.00
12/12/05	Schmidt	Cyd	Office	3617 SW Stonybrook Dr., Topeka, KS	x	\$25.00
12/12/05	Wetzel	Sharon	Tallgrass	205 1/2 E. Lake, Silver Lake, KS	x	\$150.00
12/12/05	Giroux	Lisa	Self Employed	7847 SW Indian Woods Pl., Topeka, KS	x	\$150.00
12/12/05	Ross	Catherine		1501 SW Pembroke Lane, Topeka, KS	x	\$50.00
12/12/05	Kresie	Randy	Kresie & Penzler	1911 SW Westwood, Topeka, KS	x	\$150.00
12/12/05	Tempero	Stephen	Retired	3141 SW 15th Topeka, KS	x	\$50.00
12/12/05	Heidrick	Max	Self Employed	320 W. Main St. Beloit, KS	x	\$250.00
12/12/05	Wilkerson	Stan	IMA of Kansas	2519 SW 34th, Topeka, KS	x	\$150.00
12/12/05	Crow	Helen	Kirk and Cobb Realtors	400 SW Greenwood, Topeka, KS	x	\$300.00
12/12/05	Schwerdt	Greg	Schwerdt Design Group	3623 SW Stonybrook Dr., Topeka, KS	x	\$75.00
12/12/05	Harris	Larry	Self Employed	403 W. Lyman Rd., Topeka, KS	x	\$100.00
12/12/05	Arterburn	Joan	Plaza West Care Center	5712 SW Arrowhead Ct., Topeka, KS	x	\$50.00
12/12/05	Ross	David	KaMMCo	3742 SW Clarion Park Dr., Topeka, KS	x	\$150.00
12/12/05	Schwartz	Virginia	Self Employed	1943 Rolling Hills Cr., Salina, KS	x	\$100.00
12/12/05	Miller	Michael	Self Employed	3165 SW 15th St., Topeka, KS	x	\$50.00
12/12/05	Enstrom	Thomas	Eagle Auto Wash	535 Danbury Lane, Topeka, KS	x	\$75.00
12/12/05	Muedener	Sharlene	USD 501	5000 SW Cedar Crest Rd., Topeka, KS	x	\$75.00
12/12/05	Stauffer	John	Retired	2855 SW MacVicar, Topeka, KS	x	\$150.00
12/12/05	Kansas Funeral Directors & Embalmers Association		PAC	1200 S. Kansas Ave., Topeka, KS	x	\$100.00
12/12/05	Bond	Duane	Mize Houser	2849 SW MacVicar, Topeka, KS	x	\$150.00
12/12/05	Federico	John	Self Employed	4301 SW Aylesbury Rd., Topeka, KS	x	\$150.00
12/12/05	Valley	John	Valley Realtors Inc.	3919 SW Clarion Place, Topeka, KS	x	\$150.00
12/12/05	Thurston	Geraldine	Not Employed	5120 Redbud Lane, Topeka, KS	x	\$150.00
12/12/05	Vosburgh	Craig	Tallgrass	533 Danbury Lane, Topeka, KS	x	\$150.00
12/12/05	Tinkum	Marsha	Teacher	2601 SW 35th Terr., Topeka, KS	x	\$150.00
12/12/05	Schmidt	Estella	Retired	3325 S. Walnut, Wichita, KS	x	\$100.00
12/12/05	Barr	Ginger	Self Employed	9421 SW Hoch Road, Auburn, KS	x	\$150.00
12/14/05	Kansas Dental Association		PAC	5200 SW Huntoon, Topeka, KS	x	\$250.00
12/14/05	Yager	Gary	Verizon Bank	3521 SW Lincolnshire, Topeka, KS	x	\$75.00
12/14/05	Dameron	Whitney	Lobbyist	919 South Kansas Avenue, Topeka, KS	x	\$150.00
12/14/05	Kansas Credit Union Association		PAC	815 SW Topeka Blvd., Topeka, KS	x	\$250.00
12/14/05	Carkhuff	Jenelle	Not Employed	2611 SW 35th Terr. Topeka, KS	x	\$150.00
12/14/05	Morrison	Michael	M.D.	2859 SW MacVicar Ave., Topeka, KS	x	\$100.00
12/14/05	Kansas Hospital Association		PAC	P O Box 2308, Topeka, KS	x	\$500.00
12/14/05	Centene Management Company, LLC		First Guard	7711 Carondelet Ave., Suite 800 St. Louis, MO	x	\$250.00
12/14/05	AT & T Kansas		PAC	220 E. 6th, Room 500, Topeka, KS	x	\$500.00
12/14/05	Kindling	Anne	Attorney	3640 SW Indian Hills Place, Topeka, KS	x	\$100.00
12/14/05	Heitz	Mark	Insurance Executive	260 Yorkshire Road, Topeka, KS	x	\$250.00

12/14/05	Fager	Emery	Banking	1203 SW 29th, Topeka, KS	x	\$75.00
12/14/05	Alderson, Alderson, Weiler, Conklin, Burghart & Crow, LLC		Attorneys	2101 SW 21st St., Topeka, KS	x	\$100.00
12/14/05	Kansas Pharmacists Association		PAC	1020 SW Fairlawn, Topeka, KS	x	\$500.00
12/14/05	Forbes	Randall	Attorney	7619 SW Robinhood Ct., Topeka, KS	x	\$300.00
12/14/05	Brier	Jack	Consultant	1801 SW Oakley, Topeka, KS	x	\$75.00
12/14/05	Garlinghouse	Julie	Volunteer	3331 Spring Creek Pl., Topeka, KS	x	\$100.00
12/14/05	Wheeler	Peggy	Homemaker/Home Educator	3400 SW MacVicar, Topeka, KS	x	\$150.00
12/14/05	Kansas Medical Society		PAC	623 SW 10th Ave., Topeka, KS	x	\$500.00
12/14/05	Ensz	Berniece	Retired	1900 SW Fairmont, Topeka, KS	x	\$100.00
12/14/05	Gitchell	William	M.D.	3015 SW Clark Ct., Topeka, KS	x	\$150.00
12/14/05	Sprint		PAC	800 SW Jackson, Suite 1108 Topeka, KS	x	\$250.00
12/14/05	Sabatini	Frank	Banker	2423 SE 37th St., Topeka, KS	x	\$75.00
12/14/05	Ensz	Marilyn	Retired	1213 190th St., Hillsboro, KS	x	\$100.00
12/14/05	Gandhi	Sue	Retired	5802 SW Clarion Lakes Way, Topeka, KS	x	\$75.00
12/14/05	Swearingen	Pat		4123 SW Eagle Point Road, Topeka, KS	x	\$50.00
12/14/05	Lafimer	Bill	Engineer	7132 SW Robins Dr., Topeka, KS	x	\$150.00
12/17/05	Bayer HealthCare			100 Bayer Road, Pittsburg, KS	x	\$200.00
12/17/05	Newcomer	Ren	Newcomer Funeral Service Group, Inc.	1540 Westover Rd., Topeka, KS	x	\$500.00
12/17/05	KNEA		PAC	715 West 10th, Topeka, KS	x	\$250.00
12/17/05	Ferrell Construction			P O Box 750107, Topeka, KS	x	\$150.00
12/21/05	Hamilton	Scott	Orthodontist	7021 SW 53rd St., Topeka, KS	x	\$200.00
12/21/05	Kansas Wine & Spirits Wholesalers		PAC	212 SW 8th, Topeka, KS	x	\$100.00
12/21/05	Wyeth Good Government Fund			Five Giralda Farms, Madison, NJ	x	\$300.00
12/21/05	PhRMA			1100 - 15th Street, NW, Washington, DC	x	\$250.00
12/23/05	Ruffin	Phil	Greyhound Industry	P O Box 17087, Wichita, KS	x	\$300.00
12/23/05	GlaxoSmithKline			FP0825, P O Box 13681, Philadelphia, PA	x	\$500.00
12/23/05	Ensz	Vonni	Retired	744 Springwood Rd., Hot Springs, AR	x	\$100.00
12/23/05	Ashley	Carol	Retired	2730 Burlingame Road, Topeka, KS	x	\$50.00
12/24/05	Martin	Joyce	Washburn	6621 SW 40th, Topeka, KS	x	\$75.00
12/24/05	Kansas Association of Health Plans		PAC	1206 SW 10th St., Topeka, KS	x	\$100.00
12/24/05	Allstate Insurance Company		PAC	2775 Sanders Road, Suite A5, Northbrook, IL	x	\$100.00
12/28/05	Wood	Gary	Retired	8527 Boxthron, Wichita, KS	x	\$25.00
12/28/05	Preferred Health Systems, Inc.			8535 E. 21st N, Wichita, KS	x	\$250.00
12/28/05	Casey's General Store			P. O. Box 3001, Aneny, IA	x	\$250.00
12/28/05	Kansas Committee for Rural Electrification			P. O. Box 790, Meade, KS	x	\$100.00
12/28/05	Sac and Fox Nation of Missouri			305 North Main, Reserve, KS	x	\$100.00
12/28/05	AOR Management Co. - Missouri			7949 Bond Street, Lenexa, KS	x	\$500.00
12/30/05	Hein	Julie		6729 SW Sherwood Court, Topeka, KS	x	\$125.00
12/30/05	Hein	Ron		6729 SW Sherwood Court, Topeka, KS	x	\$125.00

\$21,450.00

6-20-14

SCHEDULE B IN-KIND CONTRIBUTIONS

VICKI SCHMIOT

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds or expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.			
	SEE ATTACHED		4,550.00
Subtotal This Page			4,550.00

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	
Total Unitemized (\$50 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	4,550.00

Vicki Schmidt for Senator
Schedule of In Kind Contributions

December 31, 2005

<u>DATE</u>	<u>Name, Address, Occupation</u>	<u>Description</u>	<u>Value</u>
12/14/2005	Senior Benefit Services of Kansas, 555 S. Kansas Ave., Topeka, KS 66603	Printing	\$750.00
12/14/2005	American Investors Life Insurance Co, 555 S. Kansas Ave, Topeka, KS	Postage	\$1,000.00
12/14/2005	AmerUs Annuity Group, 555 S. Kansas Ave., Topeka, KS 66603	Food/Refreshments	\$1,000.00
12/14/2005	AISG, 555 S. Kansas Ave., Topeka, KS 66603	Food/Refreshments	\$1,000.00
12/14/2005	John Mugler, 3520 Avalon Ln, Topeka, KS (Personal); Executive	Liquor	<u>\$800.00</u>
		TOTAL	<u><u>\$4,550.00</u></u>

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

VICKI SCHMIOT

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	SEE ATTACHED		2,976.25
Subtotal This Page			2,976.25

Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	2,976.25

Vicki Schmidt for Senate
 Schedule to Cash Disbursements
 For the Period January 1, 2005 through December 31, 2005

Date	Description	Ck #	Total	Postage	Supplies	Printing
06/29/05	Sherwood Gazette	562	165.00			165.00
09/01/05	Hawver News	563	180.52			180.52
09/01/05	Strategic Communication	564	80.00			80.00
09/01/05	Kinkos	565	37.63			37.63
12/29/05	Vicki Schmidt	566	2,513.10	228.19	2,284.91	
			2,976.25	228.19	2,284.91	463.15
			2,976.25	228.19	2,284.91	463.15

8.04-9

**SCHEDULE D
OTHER TRANSACTIONS**

VICKI SCHMIDT

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
<p>List all loans owed to the candidate or any other person at the end of this reporting period until:</p> <ol style="list-style-type: none"> 1. loan is reimbursed, or 2. the loan is forgiven by the candidate. <p>List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.</p>			
	NONE		-
Subtotal this Page			

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	-
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