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**Campaign Finance Receipts
& Expenditures Report**
January 10 2009

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Campaign Finance
Filing Report

Check only if appropriate **Amended Filing** **Termination Report**

Candidate Name: **Schmidt Vicki L**
Address: **2619 SW Randolph CT**
City: **Topeka** Zip: **66611-1731** County: **Shawnee**
Home Phone: **7852674686** Business Phone: **7855548601**
Office Sought: **State Senator** District: **20**

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$77,935.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$8,209.02
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$86,144.38
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$12,420.26
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$73,724.12
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/7/2009 8:06:55 AM Signature of Candidate or Treasurer: Vicki Schmidt Brad Koehn CPA</p>			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Vicki L Schmidt**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/25/08	Weis Real Estate Company 2316 Anderson Manhattan KS 66505	Check		\$100.00
10/25/08	Kansas Society of CPA'S 1080 SW Wanamaker RD Suite 200 Topeka KS 66604	Check		\$300.00
10/25/08	Medco Health Solutions Inc and Medco Health Affiliates 100 Parsons Pond DR Franklin Lakes NJ 07417	Check		\$250.00
10/25/08	Ginger Barr 9421 SW Hoch RD Auburn KS 66402	Check	Management & Business Management	\$100.00
10/25/08	KSHA 1200 SW 10th AVE Topeka KS 66604	Check		\$500.00
10/27/08	APAC KS 101 Constitution AVE Washington DC 20001	Check		\$1,000.00
10/28/08	Mary Reed Spencer 370 Lakeshore DR Alma KS 66401	Check	Management & Health Care	\$100.00
10/28/08	Denise Moore 3658 SE Tomahawk DR Tecumseh KS 66542	Check	IT & Government	\$50.00
10/28/08	Linda DeCoursey 2857 SW Jewell Topeka KS 66611	Check	Executive & Non Profit	\$200.00
10/29/08	Michael Reynolds 2501 SW 35th TER Topeka KS 66611	Check	Dentist & Dentistry	\$100.00
10/29/08	Ash Grove Cement Company P O Box 66225 Topeka KS 66225	Check		\$250.00

10/29/08	Global Footwear Inc 3713 SW Clarion Park DR Topeka KS 66610	Check		\$200.00
10/29/08	Unicare Health Plans of the Midwest Inc P O Box 68086 Cincinnati OH 45206	Check		\$500.00
11/01/08	Douglas Reynolds 2511 SW 35th TER Topeka KS 66611	Check	Administrator & City	\$50.00
11/01/08	William Leeds 3765 SW Stonybrook DR Topeka KS 66610	Check	Physician & Health Care	\$100.00
11/01/08	Jay Russell 13800 W Onewood Wichita KS 67235	Check	Land Developer & Developer	\$100.00
11/01/08	GM 25 Massachusetts Washington DC 20001	Check		\$300.00
11/03/08	S Lucky DeFries 3711 SW Ashworth CT Topeka KS 66610	Check	Attorney & Law	\$100.00
11/03/08	Sara Hischke 2001 SW Westwood DR Topeka KS 66604	Check		\$25.00
11/04/08	CRNA 10437 W 125th TER Overland Park KS 66213	Check		\$500.00
11/04/08	Cindy Horchem 4022 N 108th TER Kansas City KS 66109	Check	Teacher & Education	\$25.00
11/04/08	Larry Montgomery 1920 SW West Union RD Topeka KS 66615	Check		\$25.00
11/13/08	Kansas State Farm Insurance Agents and Employees 555 S Kansas AVE Topeka KS 66603	Check		\$250.00
11/22/08	Humana P O Box 740083 Louisville KY 40201	Check		\$250.00
12/04/08	Kansas Insurance 900 Mercantile Bank Tower Topeka KS 66612	Check		\$350.00
	PCI			

12/04/08	2600 S River RD Des Plaines IL 60018	Check		\$200.00
12/11/08	Aetna Inc. 151 Farmington Ave RW61 Hartford CT 06156	Check		\$1,000.00
12/16/08	The Roche Good Government Committee 340 Kingsland ST Nutley NJ 07110	Check		\$200.00
12/18/08	Westar Energy Employees P O Box 889 Topeka KS 66601	Check		\$300.00
12/20/08	AT and T Kansas PAC 220 SE 6th Topeka KS 66603	Check		\$250.00
12/31/08	QuikPrint 6300 SW 9th AVE Topeka KS 66615	Other	REFUND OF OVERPAYMENT	\$183.21
10/30/08	Core First Bank and Trust INTEREST EARNED 3035 SW Topeka BLVD Topeka KS 66611	Other	INTEREST EARNED	\$122.53
11/28/08	Core First Bank and Trust INTEREST EARNED 3035 SW Topeka BLVD Topeka KS 66611	Other	INTEREST EARNED	\$107.24
12/31/08	Core First Bank and Trust INTEREST EARNED 3035 SW Topeka BLVD Topeka KS 66611	Other	INTEREST EARNED	\$120.87
12/31/08	Core First Bank and Trust INTEREST EARNED 3035 SW Topeka BLVD Topeka KS 66611	Other	INTEREST EARNED	\$0.17
Total Itemized Receipts for Period				\$8,209.02
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$8,209.02

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Vicki L Schmidt**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/08	QuikPrint 6300 SW 9th TER Topeka KS 66615	Printing Printing	\$8,692.87
11/03/08	Vicki Schmidt 2619 SW Randolph CT Topeka KS 66611	Postage/Shipping Postage	\$542.57
11/03/08	Vicki Schmidt 2619 SW Randolph CT Topeka KS 66611	Supplies Supplies	\$1,256.64
11/03/08	Vicki Schmidt 2619 Randolph CT Topeka KS 66611	Fundraising Expenses T Shirts	\$363.18
11/03/08	Vicki Schmidt 2619 SW Randolph CT Topeka KS 66611	Miscellaneous Secretarial	\$1,100.00
11/03/08	Vicki Schmidt 2619 Randolph CT Topeka KS 66611	Miscellaneous Wiriting	\$350.00
11/03/08	Vicki Schmidt 2619 SW Randolph CT Topeka KS 66611	Miscellaneous Maps from Election Commission	\$15.00
11/04/08	Market Aide 828 Elmhurst Blvd Salina KS 67402	Miscellaneous Domain Hosting	\$50.00
12/31/08	Market Aide 828 Elmhurst Blvd Salina KS 67402	Miscellaneous Domain Hosting	\$50.00
Total Itemized Expenditures This Period			\$12,420.26

Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$12,420.26

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