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Campaign Finance Receipts & Expenditures Report **January 10 2010**

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

Check only if appropriate Amended Filing **Termination Report** Campaign Finance Candidate Name: Schmidt Vicki L Filing Report Address: 5906 SW 43rd CT City: Topeka Zip: 66610-1632 County: Shawnee Home Phone: 7852674686 Business Phone: 7855548601 Office Sought: State Senator District: 20 SUMMARY (covering the period from January 01 2009 through December 31 2009) CASH ON HAND AT BEGINNING OF PERIOD \$73,774.12 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS \$12,414.04 (Schedule A) view CASH AVAILABLE THIS PERIOD (Add Lines 1 and 2) \$86,188.16 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS \$9,644.80 (Schedule C) view CASH ON HAND AT CLOSE OF PERIOD Subtract Line 4 from 3) \$76,543.36 IN-KIND CONTRIBUTIONS (Schedule B) view \$0.00 OTHER TRANSACTIONS (Schedule D) view \$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: 1/6/2010 11:47:39 AM Signature of Candidate or Treasurer: Vicki Schmidt Brad Koehn CPA

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Vicki L Schmidt

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan,	Occupation And Industry of	Amount
		Other	Individual Giving More Than \$150	
07/22/09	Kansans for Lifesaving Cures P O Box 394 Topeka KS 66601	Check		\$1,000.00
07/24/09	Polsinelli Shughart 700 W 47th ST Suite 1000 Kansas City MO 64112	Check		\$250.00
08/20/09	Merck and Co Inc P O Box 1000 North Wales PA 19454	Check		\$200.00
09/28/09	Wyeth Good Government Fund 5 Giralda Farms Madison NJ 07940	Check		\$300.00
10/03/09	Bayer 100 Bayer RD Pittsburgh PA 15205	Check		\$150.00
10/24/09	Philip Morris USA Inc. 1005 Congress AVE Suite 850 Austin TX 78701	Check		\$500.00
11/02/09	Johnson and Johnson Services Inc P O Box 16500 New Brunswick NJ 08906	Check		\$500.00
11/02/09	Kansas Independent Pharmacy 1050 SW Fairlawn Topeka KS 66604	Check		\$150.00
11/14/09	Kansas Association of Homes and Services for the Aging 217 SE 8th ST Topeka KS 66603	Check		\$250.00
11/14/09	Kansas Hospital Association 215 SE 8th ST	Check		\$250.00

http://www.kssos.org/elections/cfr_viewer/reports/schedule_a_report.aspx

1/6/2010

	Topeka KS 66603		· ·	
11/14/09	Walgreens 104 Wilmot RD MS 1444 Deerfield IL 60015	Check		\$250.00
11/20/09	Cox Communications Inc 1400 Lake Hearn DR Atlanta GA 30319	Check		\$250.00
11/20/09	ONEOK Employees P O Box 871 Tulsa OK 74102	Check		\$500.00
11/20/09	Kansas SF Insurance Agents and Employees 555 S Kansas AVE Topeka KS 66603	Check		\$250.00
11/20/09	Kansas Credit Union Legislative Action Committee 815 SW Topeka Topeka KS 66612	Check		\$250.00
11/20/09	EDS 5400 Legacy DR Plano TX 75024	Check		\$250.00
12/05/09	Blue Cross and Blue Shield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$250.00
12/05/09	National Association of Chain Drug Stores 413 N Lee ST Alexandria VA 22314	Check		\$250.00
12/12/09	Kansans for Quality MHS 11116 Sloan Kansas City KS 66109	Check		\$250.00
12/12/09	CRNA PAC 10437 W 125th TER Overland Park KS 66213	Check		\$250.00
12/14/09	Rx Solutions Inc. P O Box 1459 Minneapolis MN 55440	Check		\$1,000.00
12/17/09	AT and T Kansas PAC 220 E 6th Topeka KS 66603	Check		\$1,000.00
12/17/09	Blue Cross and Blue Shield of Kansas City 2301 Main ST Kansas City MO 64108	Check		\$250.00

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12/19/09	Kansas Funeral Directors Association 1200 Kansas AVE Topeka KS 66612	Check	 \$100.00
12/19/09	HCA Kansas Good Government Fund 5721 W 119th ST Overland Park KS 66209	Check	\$250.00
12/17/09	Eli Lilly and Company Mailbox 8 462 1859 Indianapolis IN 46285	Check	\$250.00
12/17/09	Medco Health Solutions Inc 212 Spring Branch RD Waverly VA 23890	Check	 \$250.00
12/20/09	Kansas Cable 815 SW Topeka BLVD Topeka KS 66612	Check	\$250.00
12/20/09	Humana P O Box 740083 Louisville KY 40201	Check	 \$250.00
12/21/09	Wal Mart Stores Inc 702 SW 8th ST Bentonville AR 72716	Check	\$400.00
12/22/09	The Boeing Company P O Box 3707 Seattle WA 98124	Check	\$200.00
12/23/09	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check	\$500.00
12/23/09	Kansas Health Care Association 117 SW 6th AVE Topeka KS 66603	Check	\$250.00
12/19/09	Gaches Braden Barbee and Associates 825 S Kansas AVE Topeka KS 66612	Check	\$200.00
12/23/09	Kansas Automobile Dealers 731 S Kansas AVE Topeka KS 66603	Check	 \$200.00
12/30/09	Kansas Dental 5200 SW Huntoon Topeka KS 66604	Check	\$250.00
02/11/09	Core First Bank and Trust INTEREST EARNED	Other	\$311.92

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	3035 SW Topeka BLVD Topeka KS 66611			
05/29/09	Core First Bank and Trust INTEREST EARNED 3035 S Topeka BLVD Topeka KS 66611	Other		\$27.35
06/30/09	Core First Bank and Trust INTEREST EARNED 3035 S Topeka BLVD Topeka KS 66611	Other		\$30.19
07/31/09	Core First Bank and Trust INTEREST EARNED 3035 S Kansas AVE Topeka KS 66611	Other		\$29.27
08/31/09	Barbara Core First Bank and Trust INTEREST EARNED 3035 S Topeka BLVD Topeka KS 66611	Other		\$29.28
09/30/09	Core First Bank and Trust INTEREST EARNED 3035 S Topeka BLVD Topeka KS 66611	Other		\$28.35
10/31/09	Core First Bank and Trust INTEREST EARNED 3035 S Topeka BLVD Topeka KS 66611	Other		\$28.36
11/30/09	Core First Bank and Trust INTEREST EARNED 3035 S Topeka BLVD Topeka KS 66611	Other		\$29.32
Total Itemized Receipts for Period			\$12,414.04	
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				\$12,414.04

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Campaign Finance Schedule C Report

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Vicki L Schmidt

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/01/09	Market Aide 828 Elmhurst BLVD Salina KS 67402	Miscellaneous Web Hosting	\$50.00
01/14/09	Chase Card Services P O Box 94014 Palatine IL 60094	Supplies Office	\$140.75
01/19/09	Market Aide 828 Elmhurst BLVD Salina KS 67402	Miscellaneous Web Hosting	\$600.00
01/25/09	Vicki Schmidt 2619 SW Randolph CT Topeka KS 66611	Candidate (self) Office Supplies	\$2,454.45
01/25/09	IRS 324 25th ST Ogden UT 84401	Miscellaneous Income Taxes	\$494.00
01/25/09	State of Kansas 915 SW Harrison Topeka KS 66625	Miscellaneous Income Taxes	\$59.00
02/18/09	Strategic Communications of Kansas 919 S Kansas AVE Topeka KS 66612	Subscription	\$100.00
02/18/09	BT and Co. 3630 SW Burlingame Topeka KS 66611	Miscellaneous Tax Preparation	\$206.75
05/04/09	Carolyn Long 3413 SE Burton Topeka KS 66605	Miscellaneous Secretarial	\$1,200.00
	Barbara Bryans	Miscellaneous Secretarial	

05/04/09	2840 SE Lakeridge CT Topeka KS 66605		\$1,200.00
08/21/09	State of Kansas Legislative Services State Capitol Topeka KS 66612	Printing Stationary	\$620.04
09/18/09	Hawver News 3823 SW Wood Valley DR Topeka KS 66610	Subscription Hawver News	\$180.00
10/07/09	Sherwood Gazette 2801 SW Ashworth PL Topeka KS 66614	Newspaper Ads Advertising	\$165.00
12/03/09	Market Aide 828 Elmhurst BLVD Salina KS 67402	Miscellaneous Web Hosting	\$600.00
09/19/09	Market Aide 828 Elmhurst BLVD Salina KS 67402	Mileage Website	\$260.91
01/25/09	Vicki Schmidt 2619 Randolph CT Topeka KS 66611	Candidate (self) Postage	\$279.50
01/25/09	Vicki Schmidt 2619 Randolph CT Topeka KS 66611	Candidate (self) Newsletter	\$422.65
01/25/09	Vicki Schmidt 2619 Randolph CT Topeka KS 66611	Candidate (self) Electronic Newsletter	\$611.75
Total Itemized Expenditures This Period			\$9,644.80
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9,644.80

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