

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

JAN 04 2011

KS Governmental Ethics Commission

January 10, 2011

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

A. Name of Candidate: Jean Schodorf

Address: 3039 W Benjamin

City and Zip Code: Wichita, KS 67204 County: SG

Office Sought: State Senate District: 25

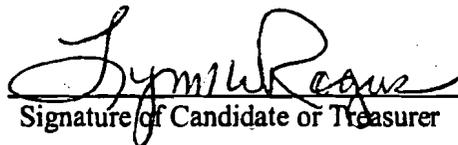
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2010 through December 31, 2010)

1. Cash on hand at beginning of period	<u>\$36,293.13</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$1,150.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$37,443.13</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$16,909.85</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$20,533.28</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</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."

1/3/11
Date


Signature of Candidate or Treasurer

Jean Schodorf KS State Senate District 25

Name of Candidate

Period Ending Dec. 31, 2010

Date 2010	First Name	Last Name	Address	City	ST	Zip	Occupation (If over \$150)	CK	Amount
10/20	K12 Management Inc		2300 Corporate Park	Herndon	VA	20171	Education Mgmt	X	\$300.00
12/7	KS Credit Union PAC		815 SW Topeka	Topeka	KS	66612	Credit Union / Financial	X	\$250.00
12/28	Kansas Dental PAC		5200 Huntington St	Topeka	KS	66604	Dental assn	X	\$250.00
12/28	KTLA Consumer/Civil Justice PAC		719 SW Van Buren	Topeka	KS	66603	Trial lawyer assn	X	\$100.00
12/28	ONEOK Employees PAC		P O Box 871	Tulsa	OK	74102	Natural gas company employe	X	\$250.00

Total Itemized Receipts for this page	\$1,150.00
Total Unitemized (\$50 or less) Contributions	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$1,150.00

Jean Schodorf - KS State Senate # 25

Name of Candidate

**Schedule B
IN-KIND
CONTRIBUTIONS**

Period: Ending Dec. 31, 2010

In Kind Contributions

<u>Date</u>	<u>Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Description</u>	<u>Value of In-Kind Amount</u>
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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)

\$0.00
\$0.00
\$0.00

Jean Schodorf

Name of Candidate

KS State Senate District 25

Schedule C
EXPENDITURES &
OTHER DISBURSEMENTS

PERIOD: Ending Dec. 31, 2010

<u>Date</u>	<u>Name</u>	<u>Address</u>	<u>City</u>	<u>ST</u>	<u>Zip</u>	<u>Description</u>	<u>Amount</u>
2/1/2010	Wichita Business Journal	121 N Mead	Wichita	KS	67202	Subscription	\$77.95
2/10/2010	Sullivan Printing	115 S Handley	Wichita	KS	67213	Newsletter printing	\$2,710.65
4/6/2010	Saigons	1103 N Broadway	Wichita	KS	67214	Lunch for volunteers	\$24.69
5/3/2010	Sigma Gamma Rho	PO Box 20041	Wichita	KS	67208	Scholarship dinner	\$40.00
5/27/2010	Saigons	1103 N Broadway	Wichita	KS	67214	Lunch for volunteers	\$27.68
6/22/2010	Postmaster	2nd & Waco	Wichita	KS	67201	Postage	\$7,751.58
6/7/2010	Riverside Citizen's Assn	823 Litchfield	Wichita	KS	67203	July 4 Parade	\$50.00
7/19/2010	Saigons	1103 N Broadway	Wichita	ks	67214	Lunch for volunteers	\$36.30
8/9/2010	Sullivan Printing	115 S Handley	Wichita	KS	67213	Newsletter printing	\$5,072.07
8/9/2010	CEDBR - WSU	1845 Fairmount	Wichita	KS	67260	Econ conference	\$95.00
10/4/2010	Saigons	1103 N Broadway	Wichita	KS	67214	Lunch for volunteers	\$28.98
10/5/2010	State of the State	250 N Douglas, Apt 1714	Wichita	KS	67202	Newsletter	\$75.00
10/19/2010	KS GOP	P.O. Box 4157	Topeka	KS	66604	Donation	\$500.00
12/7/2010	Saigons	1103 N Broadway	Wichita	KS	67214	Lunch for volunteers	\$19.95
12/7/2010	Steve Roberts	1832 Farmstead	Wichita	KS	67208	Computer research	\$400.00

Total Itemized Expenditures this Period	\$16,909.85
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to Line 4 of Summary)	\$16,909.85

Jean Schodorf KS State Senate District 25
Name of Candidate

**Schedule D
OTHER
TRANSACTIONS**

Period: **Ending Dec. 31, 2010**

<u>Date</u>	<u>Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Nature of Account or Loan Payable/Receivable</u>	<u>Amount</u>
NONE							

TOTAL OTHER TRANSACTIONS THIS PERIOD (to line 7 of Summary)	\$0.00
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115 S. Handley
Wichita, KS 67213
316.262.6242

Invoice

Invoice Number:
86743

Invoice Date:
Dec 30, 2009

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1

✓ 1248
2/1/10

Sold To:
Jean Schodorf
3039 Benjamin Ct
Wichita, KS 67204

Ship to:

Customer ID		Customer PO	Payment Terms	
jeasch			Net 30 Days	
			Ship Date	Due Date
				1/29/10
Quantity	Item	Description	Unit Price	Extension
1.00		Senate Newsletter--Artwork	150.00	150.00
1.00		Printing (20,000)	1,500.00	1,500.00
1.00		Mailing (18,869)	900.00	900.00

Subtotal	2,550.00
Sales Tax	160.65
Total Invoice Amount	2,710.65
Payment/Credit Applied	
TOTAL	2,710.65

Check/Credit Memo No

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115 S. Handley
Wichita, KS 67213
316.262.6242

Invoice

Invoice Number:
87158.1

Invoice Date:
Jun 25, 2010

Page:
1

Sold To:
Jean Schodorf
~~PO-1879~~ 912 Spaulding
Wichita, KS 67203

Ship to:

Customer ID	Customer PO	Payment Terms	Ship Date	Due Date
jeasch		Net 30 Days		7/25/10
Quantity	Item	Description	Unit Price	Extension
1.00		<u>KANSAS SENATE NEWSLETTER</u> Summer 2010 artwork	150.00	150.00
1.00		41,000 newsletters	2,720.00	2,720.00
1.00		Mailing Prep	1,857.00	1,857.00

✓ 1255
8/9/10

Subtotal 4,727.00
Sales Tax 345.07
Total Invoice Amount 5,072.07
Payment/Credit Applied
TOTAL 5,072.07

Check/Credit Memo No

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