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**Campaign Finance Receipts
& Expenditures Report
October 27 2014**

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: **Martha Baumgardner**
Filing Report Address: **29467 Masters Court**
Address2:
City: **Louisburg** Zip: County: **Miami**
Home Phone: Business Phone: **(913) 451-0056**
Office Sought: **State Senator** District: **37**

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,778.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$16,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,778.69
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,304.55
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,474.14
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: **10/27/2014 10:42:42 AM**
Signature of Candidate or Treasurer: **Richard Ong**

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving	Amount
		Cash, Check, Loan, Other	More Than \$150	
07/25/14	HCA 5845 SW 29th Street Topeka KS 66614	Check		\$500.00
07/25/14	Physicians Hospital of Kansas 1200 SW 10th Avenue Topeka KS 66604	Check		\$500.00
07/28/14	Comcast 1701 JFK Blvd Philadelphia PA 19103	Check		\$500.00
07/28/14	Brightergy 1617 Main Street Kansas City MA 64108	Check		\$500.00
07/28/14	Sprint P.O. Box 63670 Phoenix AZ 85082	Check		\$500.00
07/28/14	Michael Vess 1700 Waterfront Pkwy, Bldg 500 Wichita KS 67206	Check	Executive Energy	\$250.00
07/28/14	KS Cable 900 S Kansas Avenue Topeka KS 66612	Check		\$250.00
07/31/14	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check		\$500.00
07/31/14	David Dayvault Jr. 904 Shady Way Wichita KS 67203	Check		\$100.00
08/01/14	Home Builders Association 600 E. 103rd Street Kansas City MO 64131	Check		\$500.00
08/04/14	Cerner Corporation 2800 Rockcreek Pkwy. Kansas City MO 64117	Check		\$1,000.00
08/06/14		Check		\$500.00

	Free State P.O. Box 9191 Shawnee Mission KS 66201			
08/06/14	Time Warner Cable 7800 Crescent Executive Drive Charlotte NC 28217	Check		\$250.00
09/10/14	KS Rural Independent Telecoms 3745 SW Wanamker, Ste B Topeka KS 66610	Check		\$250.00
09/10/14	KS Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$1,000.00
09/10/14	Kansas Society of CPA's 100 SE 9th Street, Ste 502 Topeka KS 66612	Check		\$100.00
09/22/14	Nicholas Powell 6549 Wenonga Road Mission Hills KS 66208	Check	Executive Energy	\$100.00
09/22/14	Centene Corporation 7700 Forsyth Blvd St. Louis MO 63105	Check		\$1,000.00
09/11/14	Kansas Contractors Association 800 SW Jackson, Ste 100 Topeka KS 66612	Check		\$1,000.00
09/24/14	Kansas Optometric 1266 SW Topeka Blvd Topeka KS 66612	Check		\$300.00
09/26/14	The Kansas Realtors 3644 SW Burlingame Rd. Topeka KS 66611	Check		\$250.00
10/03/14	Altria Client Service, Inc. 6601 W Broad Street Richmond VA 23230	Check		\$500.00
10/03/14	Sprint P.O. Box 63670 Phoenix AZ 85082	Check		\$300.00
10/04/14	ANR Pipeline Company P.O. Box 2446 Houston TX 77252	Check		\$250.00
10/04/14	K12 Management, Inc. 2300 Corporate Park Drive Herndon VA 20171	Check		\$1,000.00
10/10/14		Check		\$250.00

	Kansas Automobile Dealers 731 S. Kansas Avenue Topeka KS 66603			
10/15/14	COX Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
10/17/14	Cerner Corporation 2800 Rockcreek Pkwy. Kansas City MO 64117	Check		\$1,000.00
10/20/14	Pfizer 6730 Lenox Center CT Memphis TN 38115	Check		\$500.00
10/20/14	Consolidated Oil Well Services P.O. Box 884 Chanute KS 66720	Check		\$200.00
10/20/14	Jeffrey Dale 3345 Arizona Road Savonburg KS 66772	Check	Executive Energy	\$100.00
10/20/14	Winton Town 28910 Somerset Rd. Paola KS 66071	Check	Executive Energy	\$150.00
10/20/14	L.M and Roberta Town 15945 W 288th Street Paola KS 66071	Check	Executive Energy	\$150.00
10/21/14	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta KS 66509	Check		\$500.00
10/21/14	BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth TX 76131	Check		\$500.00
10/24/14	Hollywood Casino 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$250.00
10/03/14	Kansas Association for Responsible Liquor Laws, Inc. 919 S. Kansas Avenue Topeka KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$16000.00
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				\$16000.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/14	Carl Walston 19625 W 98th Terrace Lenexa KS 66220	Consultant Marketing/Consulting	\$66.75
07/25/14	Johnson County Republican Party 12651 Metcalf Overland Park KS 66213	Miscellaneous Sponsor Election Night	\$500.00
07/25/14	USPS 7500 W 151st Street Shawnee Mission KS 66223	Postage/Shipping Stamps	\$490.00
07/25/14	Miami County Fair Board PO Box 451 Paola KS 66071	Donation/Contrib Purchased Lamb for Fundraiser	\$525.00
07/25/14	Partner's Printing 300 Broadway Louisburg KS 66053	Printing	\$494.41
07/28/14	USPS 7500 W 151st Street Shawnee Mission KS 66223	Postage/Shipping Stamps	\$612.00
07/28/14	US Toy Company 2008 W 103rd Terrace Leawood KS 66206	Supplies	\$163.21
07/29/14	USPS 7500 W 151st Street Shawnee Mission KS 66223	Postage/Shipping Stamps	\$59.20
07/29/14	Partner's Printing 300 Broadway Louisburg KS 66053	Printing	\$435.60

07/31/14	Kim Payton 8370 W 263rd Louisburg KS 66053	Miscellaneous Catering	\$600.00
08/04/14	Singularis PO Box 9265 Shawnee Mission KS 66201	Printing	\$4,828.90
08/05/14	Kim Payton 8370 W 263rd Louisburg KS 66053	Miscellaneous Catering	\$125.00
08/05/14	Liquor Depot 1006 S Metcalf Rd Louisburg KS 66053	Miscellaneous Wine	\$195.35
08/05/14	Kim Payton 8370 W 263rd Louisburg KS 66053	Miscellaneous Catering	\$100.00
08/06/14	Partner's Printing 300 Broadway Louisburg KS 66053	Printing	\$217.80
08/19/14	Miami County Retired Teachers Foundation 201 Aquatic Drive Louisburg KS 66053	Donation/Contrib Scholarship Fund Donation	\$100.00
08/31/14	US Toy Company 2008 W 103rd Terrace Leawood KS 66206	Supplies Candy	\$60.04
08/31/14	Applied Computer Services, Inc. PO Box 2126 Hutchinson KS 67504	Printing Mailers and Postage	\$2,396.29
09/02/14	Jim Sullinger Strategies 400 S Chambery Drive Olathe KS 66061	Radio/TV Videography	\$100.00
09/17/14	Conservative Revival Fund 121 W. Colleen Court Gardner KS 66030	Donation/Contrib	\$500.00
09/27/14			\$200.00

	Olathe Medical Center Hospice House 20333 W. 151st Street Olathe KS 66061	Donation/Contrib Moon Over Miami Event	
10/11/14	Jim Sullinger Strategies 400 S Chambery Drive Olathe KS 66061	Radio/TV Videography	\$100.00
10/16/14	Advice and Aid Pregnancy Center 11644 W 75th Street Shawnee KS 66214	Donation/Contrib	\$250.00
10/12/14	American Legion Post 250 403 S 9th Street Louisburg KS 66053	Donation/Contrib	\$40.00
Total Itemized Expenditures This Period			\$13159.55
Total Unitemized Expenditures of \$50 or less			\$145.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13304.55

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