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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Martha Baumgardner**

Filing Report Address: **29467 Masters Court**

Address2:

City: **Louisburg** Zip: **66053** County: **Miami**

Home Phone: Business Phone: **(913) 451-0056**

Office Sought: **State Senator** District: **37**

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		15912.54
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$23,933.95
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$39,846.49
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$11,002.07
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$28,844.42
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	500.00

"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: 1/10/2020 9:44:29 AM

Signature of Candidate or Treasurer: **Martha Baumgardner**

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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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/27/19	Shane Rolf 3801 W 193rd Street Stillwell KS 66085	Credit Card	Self Employed	\$250.00
12/26/19	Kansas Optometric PAC 1266 SW Topeka Boulevard Topeka KS 66612	Check		\$500.00
12/26/19	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check		\$500.00
12/23/19	Kansas Industrial Consumers Group Inc 7400 W 110th Street Suite 750 Overland Park KS 66210	Check		\$500.00
12/23/19	Reimbursement State Postage Not Available Not Available NA	Check		\$5,533.61
12/20/19	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$500.00
12/19/19	HSLF of Kansas PAC 11460 Tomahawk Creek Parkway Suite 300 Leawood KS 66211	Check		\$100.00
12/18/19	Kansas Physical Therapy Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
12/12/19	Kansas CRNA PAC 2866 N Wilderness Court Wichita KS 67226	Check		\$1,000.00
12/11/19	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$500.00
12/10/19	Kansas Society of Anesthesiologists PAC 11709 Roe Avenue Unit 103D Leawood KS 66211-2605	Check		\$100.00
12/03/19	BlueCross BlueShield of Kansas 1133 SW Topeka Boulevard Topeka KS 66629	Check		\$250.00
11/25/19	Kansas Bail Agents Association 158 N 8th Street Salina KS 67401	Check		\$250.00
11/19/19	HCA Kansas Good Government Fund	Check		\$500.00

	550 N Hillside Wichita KS 67214			
11/14/19	Devine Donley and Murray Governmental Affairs LLC 534 S Kansas Avenue Suite 830 Topeka KS 66603	Check		\$250.00
11/13/19	Kansas Automobile Dealers Association 731 S Kansas Ave Topeka KS 66603-3807	Check		\$250.00
11/13/19	Kansas Bankers Association PAC State P.O. Box 4407 Topeka KS 66604-0407	Check		\$1,000.00
11/08/19	American Family Insurance Kansas PAC 6000 American Parkway Madison WI 53783	Check		\$250.00
11/07/19	Enterprise Holdings Inc PAC 600 Corporate Park Drive St. Louis MO 63105	Check		\$250.00
11/06/19	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
11/05/19	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
10/30/19	Atmos Energy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240-2630	Check		\$200.00
10/29/19	ARJ Infusion Services Inc 7930 Marshall Drive Lenexa KS 66214	Check		\$250.00
10/27/19	Eli Lilly and Company 1 Lily Corporate Center Indianapolis IN 46285	Check		\$500.00
10/25/19	Credit Union PAC of Kansas 901 SW Topeka Boulevard Topeka KS 66612	Check		\$250.00
10/22/19	Cerner Corporation 2800 Rockcreek Parkway Kansas City MO 64117	Check		\$500.00
10/09/19	Kansas Insurance PAC PO Box 55 Topeka KS 66601	Check		\$100.00
10/08/19	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864-0790	Check		\$250.00
10/01/19	Sprint P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$250.00
09/25/19	Kansas State Farm Insurance Agents and Employees PAC 825 S Kansas Avenue Topeka KS 66612	Check		\$500.00

09/16/19	General Motors Company 25 Massachusetts Avenue NW Suite 400 Washington DC 20001	Check		\$250.00
09/05/19	Charter Communications 12405 Powercourt Drive St. Louis MO 63131	Check		\$300.00
09/04/19	Kansas Cable PAC 900 S Kansas Avenue Suite 300 Topeka KS 66612	Check		\$250.00
08/07/19	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
08/05/19	Cox Communications Inc 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
06/27/19	Andrew C Christenson Rev Lv Tr 5105 NW Johnson Dr Johnston IA 50131	Check		\$100.00
02/01/19	Andrew C Christenson Rev Lv Tr 5105 NW Johnson Dr Johnston IA 50131	Check		\$100.00
01/07/19	Reimbursement State Postage Not Available Not Available NA	Check		\$5,400.34
01/03/19	Shane Rolf 3801 W 193rd Street Stillwell KS 66085	Credit Card	Self Employed	\$250.00
01/03/19	Kansas Industrial Consumers Group Inc 7400 W 110th Street Suite 750 Overland Park KS 66210	Check		\$500.00
01/03/19	Kansas Bail Agents Association PAC 158 N 8th Street Salina KS 67401	Check		\$250.00
Total Itemized Receipts for Period				\$23933.95
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$23933.95

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Martha Baumgardner

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/19	Bank 1201 W Amity Louisburg KS 66053	Miscellaneous Bank Fee	\$22.00
12/31/19	Pirya 995 Market Street San Francisco CA 94103	Miscellaneous Fees	\$28.76
12/20/19	Somerset Ridge Vineyard 29725 Somerset Road Paola KS 66071	Gift Donor Gifts	\$97.15
12/18/19	Partner's Printing 300 Broadway Louisburg KS 66053	Postage/Shipping Cards	\$106.76
12/16/19	Louisburg Cider Mill 14370 Highway 68 Louisburg KS 66053	Gift Donor Gifts	\$175.70
12/16/19	USPS 7500 W 151st Street Shawnee Mission KS 66223	Postage/Shipping	\$110.00
12/16/19	Attic Storage 501 S Metcalf Road Louisburg KS 66053	Miscellaneous Storage	\$725.00
12/02/19	Topsy's 9530 Metcalf Overland Park KS 66212	Gift Donor Gifts	\$91.90
11/29/19	Price Chopper 1400 W Amity Street Louisburg KS 66053	Gift Flowers for Donor	\$65.55
11/21/19	Staples 7131 W 135th Overland Park KS 66223	Miscellaneous	\$19.05
11/20/19	Yes I Can Scholarship Fund Not Available Not Available NA	Donation/Contrib	\$50.00
10/15/19	Johnson County Student Veterans Association 12345 College Blvd Overland Park KS 66210	Donation/Contrib	\$35.00
09/03/19			\$82.43

	US Toy 12070 Metcalf Avenue Overland Park KS 66213	Gift	
08/09/19	Kansas City Artists Coalition 3200 Gillham Road Kansas City MO 64109	Donation/Contrib	\$150.00
07/13/19	ECKAAA 117 S Main Ottawa KS 66067	Donation/Contrib Meals on Wheels	\$150.00
06/15/19	Soulis Auctions 529 W Lone Jack Lees Summit Road Lone Jack MO 64070	Miscellaneous Flags	\$121.00
05/13/19	Brian Baumgardner 29467 Masters Court Louisburg KS 66053	Reimbursement	\$785.51
05/02/19	Don Hineman 116 South Longhorn Road Dighton KS 67839	Miscellaneous Coffee Cups	\$50.00
04/16/19	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Postage/Shipping	\$7,033.75
04/11/19	Harver News Company LLC 3823 SW Wood Valley Drive Topeka KS 66610	Subscription	\$200.00
04/02/19	Johnson County Republican Party 10107 W 105th St Overland Park KS 66212	Donation/Contrib	\$100.00
03/18/19	Kansas Senate Coffee Flower Fund 300 SW 10th Street Topeka KS 66612	Donation/Contrib	\$25.00
03/01/19	Kansas Department of Corrections 714 SW Jackson Street #300 Topeka KS 66603	Donation/Contrib	\$40.00
02/05/19	Amy Robinson 3700 SW Canterbury Topeka KS 66610	Miscellaneous Campaign work	\$125.00
02/01/19	Jimmy Johns 2007 NW Topeka Boulevard Topeka KS 66608	Miscellaneous	\$37.21
01/24/19	Price Chopper 1400 W Amity Street Louisburg KS 66053	Gift Flowers for Donor	\$70.09
01/23/19	Deluxe 3680 Victoria Street North Shoreview MN 55126-2966	Miscellaneous Checks	\$18.40

01/21/19	Dominoes 735 SW Topeka Boulevard Topeka KS 66603	Miscellaneous	\$63.00
01/09/19	Brian Baumgardner 29467 Masters Court Louisburg KS 66053	Reimbursement	\$423.81
Total Itemized Expenditures This Period			\$11002.07
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$11002.07

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Martha Baumgardner

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
04/04/14	Molly Baumgardner 29467 Masters Court 29467 Master Louisburg KS 66053	Loan Payable	\$500.00
TOTAL OTHER TRANSACTIONS			\$500.00

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