

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
1/10/2020Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck 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****AMENDED****SUMMARY (covering the period from 1/1/2019 through 12/31/2019)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$16,662.54
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$23,183.95
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: **7/8/2020 1:58:25 PM**Signature of Candidate or Treasurer: **Martha Baumgardner**[Print this form](#) or [Go Back](#)

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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
Total Itemized Receipts for Period				\$23183.95
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$23183.95

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Address2:

City: **Louisburg** Zip: **66053** County: **Miami**Home Phone: Business Phone: **(913) 451-0056**Office Sought: **State Senator** District: **37****AMENDED****SUMMARY (covering the period from 1/1/2019 through 12/31/2019)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$15,912.54
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: **7/6/2020 9:38:32 AM**Signature of Candidate or Treasurer: **Martha Baumgardner**[Print this form](#) or [Go Back](#)

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Martha Baumgardner

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12/28/18	Kansas Industrial Consumers Group Inc 7400 W 110th Street Suite 750 Overland Park KS 66210	Check		\$500.00
12/28/18	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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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 iPhone & Support Charges	\$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 Birthday/Holiday Cards, Stamps, Frames, 2 Lunches	\$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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