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Campaign Finance Receipts & Expenditures Report 1/10/2021

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 AMENDED

S	SUMMARY (covering the period from 10/23/2020 through 12/31/2020)					
1	CASH ON HAND AT BEGINNING OF PERIOD		\$56,115.90			
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,100.00			
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$65,215.90			
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$16,679.80			
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$48,536.10			
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00			
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$500.00			

[&]quot;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: 5/24/2021 3:39:25 PM

Signature of Candidate or Treasurer: Martha Baumgardner

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Martha Baumgardner

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/20	1st National Bank 1201 West Amity Louisburg KS 66053	Miscellaneous Bank Fees	\$15.00
12/21/20	USPS 214 Harvest Drive Louisburg KS 66053	Postage/Shipping Stamps	\$55,00
12/17/20	GERP 121 Collette Gardner KS 66030	Miscellaneous Dues	\$100.00
12/16/20	Topsy's Popcorn 9530 Metcalf Overland Park KS 66212	Gift Gifts for workers	\$117.70
12/15/20	Louisburg Cider Mill 14730 K-68 Louisburg KS 66053	Gift Gifts for workers	\$173.44
12/07/20	Cyrus Hotel 920 S. Kansas Topeka KS 66612	Meeting/Travel Suite rental	\$153.60
12/07/20	Cyrus Hotel 920 S. Kansas Topeka KS 66612	Meeting/Travel Suite rental	\$153.60
12/05/20	Hy Vee 8900 West 135th Overland Park KS 66223	Supplies Supplies	\$48.70
12/05/20	Party City 11400 West 135th Overland Park KS 66223	Supplies Supplies	\$41.39
12/04/20	US Toy 12070 Metcalf Overland Park KS 66213	Supplies Supplies	\$15.65
12/04/20	Price Chopper 7201 West 151st Overland Park KS 66223	Supplies Supplies	\$140.76
12/02/20			\$160.00

	State Journal LLC State Journal LLC 8422 Madison Ave Kansas City MO 64114	Subscription Subscription	
11/12/20	Fire Pit PR PO Box 19602 Lenexa KS 66285	Consultant Consulting	\$1,000.00
11/11/20	Kansas GOP 800 SW Jackson Suite 1300 Topeka KS 66612	Printing Printing/Mailing	\$2,540.80
11/10/20	Roger Parshall 16755 W. 299th Pada KS 66071	Fundraising Expenses Music service for event	\$300.00
11/10/20	Nick and Jakes 6830 W. 135th Overland Park KS 66223	Fundraising Expenses Catering	\$1,671.41
11/10/20	Bourgmont Winery 20299 Quivira Bucyrus KS 66013	Fundraising Expenses Beverages	\$555.70
11/06/20	Bourgmont Winery 20299 Quivira Bucyrus KS 66013	Fundraising Expenses Event space rental	\$1,500.00
11/04/20	Krieghauser Law 15050 West 138th Unit 4493 Olathe KS 66063	Miscellaneous Legal Services. Campaign website was hijacked	\$939.10
10/28/20	Fire Pit PR PO Box 19602 Lenexa KS 66285	Printing Printing	\$113.55
10/28/20	USPS 214 Harvest Drive Louisburg KS 66053	Postage/Shipping Stamps	\$35.00
10/26/20	Miami County Republic News 121 South Pearl Street Paola KS 66071	Electronic/Website Advertising Advertising	\$500.00
10/25/20	Johnson County Republican Party 10107 W. 105th Overland Park KS 66212	Donation/Contrib Donation	\$500.00
10/25/20	Kansas GOP 800 SW Jackson Suite 1300 Topeka KS 66612	Printing Printing/Mailing	\$5,349.40
10/24/20			\$500.00

Krieghauser 15050 West Unit 4493 Olathe KS	138th	Miscellaneous Legal Services. Campaign website was hijacked	
Total Itemized Expenditures This Period			\$16679.80
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$16679.80

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