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Campaign Finance Receipts & Expenditures Report

July 28 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: **Derek Schmidt**

Filing Report Address:

Address2: **P.O. Box 804**

City: **Independence** Zip: County: **Montgomery**

Home Phone: Business Phone:

Office Sought: **Attorney General** District:

SUMMARY (covering the period from January 01 2014 through July 24 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$374,300.13
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$43,270.12
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$417,570.25
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$50,217.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$367,353.14
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$8,191.72
7	OTHER TRANSACTIONS	(Schedule D) view/print \$51,321.21

"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: **7/28/2014 5:18:48 PM**

Signature of Candidate or Treasurer: **Gary C. Allerheiligen**

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

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
01/23/14	Intrust Bank NA PO Box 1 Wichita KS 67201-5001	Other	Interest	\$42.90
01/25/14	Gary Steed 2214 N Crestline CT Wichita KS 67205-1579	Check	Executive Director Law Enforcement	\$250.00
02/06/14	Timothy Emert 309 N 4th ST Independence KS 67301-3120	Check	Attorney Legal	\$250.00
02/20/14	Robert Aldrich 1017 N Compton ST Wichita KS 67212-2707	Check	Executive Railway Industry	\$500.00
02/22/14	C. Douglas Blex 3131 CR 2600 Independence KS 67301-7252	Check	Self Employed Business Consultant	\$200.00
02/24/14	Intrust Bank NA PO Box 1 Wichita KS 67201-5001	Other	Interest	\$43.94
03/21/14	Intrust Bank NA PO Box 1 Wichita KS 67201-5001	Other	Interest	\$34.33
03/25/14	James Hutchinson 10741 W 156th TER Overland Park KS 66221-6801	Check		\$100.00
04/21/14	Intrust Bank NA PO Box 1 Wichita KS 67201-5001	Other	Interest	\$42.57
05/09/14	Rob Boyer 26412 W 110th TER Olathe KS 66061-8420	Check	Executive Document Services	\$1,000.00
05/19/14	Lloyd Harding 714 W Locust ST Independence KS 67301-2937	Check		\$30.00
05/21/14		Other	Interest	\$41.21

	Intrust Bank NA PO Box 1 Wichita KS 67201-5001			
06/05/14	James Mueller PO Box 216 Moran KS 66755-0216	Credit Card		\$25.00
06/05/14	Bennett Buick GMC 651 S Ohio ST Salina KS 67401-3345	Check		\$100.00
06/05/14	Foss Motor Co., Inc. 502 E Pancake BLVD Liberal KS 67901-4213	Check		\$250.00
06/05/14	Ledbetter Law Office 1734 SW Van Buren ST Topeka KS 66612-1441	Check		\$50.00
06/05/14	Midway Motors 2075 E Kansas AVE McPherson KS 67460-4005	Check		\$250.00
06/05/14	Perky Joint Rev Trust 14060 Mastin ST Overland Park KS 66221-2160	Check		\$100.00
06/05/14	Quality Motors, Inc. 2022 W Main ST Independence KS 67301-8412	Check		\$250.00
06/19/14	Christopher Moeller 2018 N Lindberg ST Wichita KS 67206-8921	Credit Card	Physician Healthcare	\$250.00
06/20/14	Intrust Bank NA PO Box 1 Wichita KS 67201-5001	Other	Interest	\$41.21
06/23/14	Rebecca Floyd 3240 SW Timberlake LN Topeka KS 66614-4515	Credit Card	Attorney State Government	\$150.00
06/25/14	Legalzoom Inc. 101 N Brand BLVD FLOOR 11 Glendale CA 91203-2638	Credit Card		\$500.00
06/26/14	Entertainment Software Association 575 7th NW ST STE 300 Washington DC 20004-1611	Check		\$1,000.00
06/26/14	Reed Smith LLP 20 Stanwix ST STE 1200 Pittsburgh PA 15222-4803	Check		\$500.00

06/27/14	Randy Stookey 816 SW Tyler ST STE 100 Topeka KS 66612-1635	Credit Card	General Counsel Agriculture	\$250.00
06/29/14	David Davies 12617 Overbrook RD Leawood KS 66209-1415	Credit Card	Attorney State Government	\$250.00
06/30/14	Whitney Damron 919 S Kansas AVE Topeka KS 66612-1210	Check	Attorney/Lobbyist Governmental Relations	\$250.00
06/30/14	Kendall Drake 63 S Mission RD Eastborough KS 67207-1015	Check	Consultant Interior Design	\$1,000.00
06/30/14	William Kennedy 2402 SW Brookfield ST Topeka KS 66614-4243	Check	Business Owner Education	\$500.00
06/30/14	Eileen Robertson PO Box 163 Humboldt KS 66748-0163	Check	Retired Retired	\$150.00
06/30/14	Donald Rutherford 1008 SW Fleming CT APT 102 Topeka KS 66604-1867	Check	Retired Retired	\$100.00
06/30/14	Deann Tiede 5708 SW 37th TER Topeka KS 66610-1273	Check	Human Resources State Government	\$500.00
06/30/14	Allen Zadorozny PO Box 337 Cedar Vale KS 67024-0337	Check	Manager Energy	\$100.00
06/30/14	Apollo Group, Inc. 4025 S Riverpoint PKY Phoenix AZ 85040-0723	Check		\$1,000.00
06/30/14	Bottenberg & Associates 800 SW Jackson ST STE 914 Topeka KS 66612-2214	Check		\$500.00
06/30/14	Cotterill Ranch LLC 4929 CR 5200 Cherryvale KS 67335-8879	Check		\$25.00
06/30/14	E.I. DuPont De Nemours & Company PO Box 80040 Wilmington DE 19880-0040	Check		\$1,000.00
06/30/14	James P Rankin Trust 1117 SW Belmont LN Topeka KS 66604-1982	Check		\$500.00
06/30/14		Check		\$250.00

	Jones Gas Corporation 151 S Whittier ST STE 200 Wichita KS 67207-1063			
06/30/14	Kansas Hospital Association PAC 215 SE 8th AVE Topeka KS 66603-3906	Check		\$1,000.00
06/30/14	Orrick, Herrington & Sutcliffe, LLP 405 Howard ST San Francisco CA 94105- 2625	Check		\$250.00
06/30/14	Patrick Lynch Group, LLC 1 Park Row STE 5 Providence RI 2903-1235	Check		\$500.00
06/30/14	Walgreens 104 Wilmot RD STOP 1444 Deerfield IL 60015-5121	Check		\$500.00
06/30/14	Westar Energy Employees State PAC PO Box 889 Topeka KS 66601-0889	Check		\$500.00
07/01/14	Shawn Schabel 1937 Taylor RD Independence KS 67301-5405	Check	Businessman Healthcare	\$2,000.00
07/01/14	Robert Taggart 2101 SW Wildwood LN Topeka KS 66611-1632	Credit Card		\$25.00
07/03/14	Larry Nutt 1308 N Tallyrand ST Wichita KS 67206-3804	Check	Retired Retired	\$100.00
07/03/14	Mikel Stout 1440 N Gatewood ST APT 1 Wichita KS 67206-1253	Check	Attorney Legal	\$250.00
07/03/14	Orlin E Ard Jr Revocable Trust 601 N Powell ST Wichita KS 67230-1524	Check		\$1,000.00
07/03/14	Richard D Smith Revocable Trust PO Box 781775 Wichita KS 67278-1775	Check		\$500.00
07/03/14	The Waverly Group, Inc. 3169 Saint Charles PL Ellicott City MD 21042-7108	Check		\$250.00

07/07/14	Shelby Smith 132 S Fountain ST Wichita KS 67218-1322	Check	Retired Retired	\$100.00
07/07/14	Jerry Tenbrink 3608 SW Red Hawk CT Topeka KS 66614-3930	Check	Coordinator Government	\$100.00
07/07/14	Capital One Services LLC PO Box 85508 Richmond VA 23285-5508	Check		\$1,000.00
07/07/14	Kansas Livestock Association PAC 6031 SW 37th ST Topeka KS 66614-5128	Check		\$1,000.00
07/07/14	Tiger Financial Management 3527 N Ridge RD Wichita KS 67205-1212	Check		\$1,000.00
07/07/14	Troutman Sanders LLP PO Box 1122 Richmond VA 23218-1122	Check		\$250.00
07/10/14	Sadina Ahmed 6713 E 32nd N CT Wichita KS 67226-1207	Check		\$25.00
07/10/14	Kamran Ali 8327 E Champions CT Wichita KS 67226-3328	Check	Radiologist Healthcare	\$250.00
07/10/14	Imran Aziz PO Box 20094 Wichita KS 67208-1094	Check		\$50.00
07/10/14	Khaja Azmi 5605 E 20th N ST Wichita KS 67208-1717	Check		\$25.00
07/10/14	M. Tariq Azmi 4101 Danbury ST Bel Aire KS 67220-1933	Check		\$100.00
07/10/14	Shakera Azmi 5605 E 20th N ST Wichita KS 67208-1717	Check		\$50.00
07/10/14	Tariq Azmi 2420 N Woodlawn BLVD BLDG 500 Wichita KS 67220-3960	Cash		\$100.00
07/10/14	Rizwan Hassan 2323 N Greenleaf ST Wichita KS 67226-1502	Check	Physician Healthcare	\$150.00
07/10/14		Check		\$250.00

	Yasmeen Jehan 1660 N Foliage DR Wichita KS 67206-3326		Developer Commercial Real Estate	
07/10/14	Gary Jones 1920 N Richmond ST Wichita KS 67203-1135	Check	Attorney Legal	\$100.00
07/10/14	Lubna Khan 8214 E Champions ST Wichita KS 67226-3325	Check		\$50.00
07/10/14	Mohammad Khan 2250 N Rock RD STE 118 Wichita KS 67226-2325	Cash		\$50.00
07/10/14	Robert Leer 918 1/2 E Douglas AVE Wichita KS 67202-3510	Check		\$25.00
07/10/14	Chimin Lin 6412 W 34th N CT Wichita KS 67205-2542	Check		\$100.00
07/10/14	Edward Nazar 419 Cedar Ridge CT Andover KS 67002-8839	Check	Attorney Legal	\$250.00
07/10/14	Jon Newman 2037 N Glen Wood CT Wichita KS 67230-1781	Check		\$100.00
07/10/14	Mui Nguyen 319 Cavalcade CIR Andover KS 67002-8741	Check		\$100.00
07/10/14	Godwin Opara 1530 N Gatewood CT Wichita KS 67206-3303	Check	Engineer Aerospace	\$250.00
07/10/14	Linda Parks 3934 N Sweet Bay ST Wichita KS 67226	Check		\$100.00
07/10/14	Craig Simon 2431 N 127th E Wichita KS 67226-8305	Check	Broker Commercial Real Estate	\$250.00
07/10/14	Gene Suellentrop 6813 W Northwind CIR Wichita KS 67205-2583	Check	Business Owner Restaurant	\$250.00
07/10/14	Kristey Williams 506 Stone Lake CT Augusta KS 67010-2399	Check	Owner Small Business	\$250.00
07/10/14	AM Law, LLC 209 E William ST STE 103 Wichita KS 67202-4018	Check		\$100.00

07/10/14	Bulk Conveyors, Inc. 1202 E 1st N ST Wichita KS 67214-3907	Check		\$250.00
07/10/14	Eron Law, PA 229 E William ST STE 100 Wichita KS 67202-4019	Check		\$100.00
07/10/14	Freedom Buildings, LLC 6505 E Central AVE STE 183 Wichita KS 67206-1924	Check		\$100.00
07/10/14	Hutton and Hutton Law Firm PO Box 638 Wichita KS 67201-0638	Check		\$1,000.00
07/15/14	Gary Anderson 4409 W 66th ST Prairie Village KS 66208-1649	Check	Attorney Legal	\$1,000.00
07/15/14	Stephen Cloud 8820 Vista DR Lenexa KS 66220-8238	Check	Executive Industrial Distributor	\$500.00
07/15/14	James Denning 8416 W 115th ST Overland Park KS 66210-2427	Check	Administrator Health Care	\$250.00
07/15/14	Mark Ferguson 8510 W 144th ST Overland Park KS 66223-3303	Check	Attorney Legal	\$500.00
07/15/14	R. Harris 3815 W 84th TER Prairie Village KS 66206-1346	Check	Executive Real Estate Services	\$500.00
07/15/14	Gregory Musil 10721 W 121st ST Overland Park KS 66213-1937	Check	Attorney Legal	\$100.00
07/15/14	Vicki Sciolaro 3109 W 118th ST Shawnee Mission KS 66211-3059	Check		\$100.00
07/15/14	Alan Stetson 14209 King ST Overland Park KS 66221-8009	Check		\$50.00
07/15/14	Ernest Straub 5034 Arapahoe ST Shawnee KS 66226-2809	Check	Executive Construction	\$500.00

07/15/14	Curtis Tideman 12811 Sagamore RD Leawood KS 66209-1633	Check	Attorney Legal	\$250.00
07/15/14	Lathrop & Gage LLP 2345 Grand BLVD STE 2800 Kansas City MO 64108-2612	Check	.	\$1,000.00
07/15/14	Tallgrass Technology Partners, LLC 14316 Melrose ST Overland Park KS 66221- 7532	Check		\$50.00
07/16/14	Robert Aldrich 1017 N Compton ST Wichita KS 67212-2707	Check	Executive Railway Industry	\$1,000.00
07/16/14	David Billingsley 5145 NW Sterling Chase DR Topeka KS 66618-2537	Check	Manager State Government	\$100.00
07/16/14	Alan Cobb 3429 SW Stonybrook DR Topeka KS 66614-5117	Credit Card	Attorney Legal	\$250.00
07/16/14	Michael Conlin 11147 SW 61st ST Topeka KS 66610-9671	Check	Pharmacist Pharmacy	\$250.00
07/16/14	Richard Cram 508 1/2 SW 10th AVE APT 202 Topeka KS 66612-1625	Check		\$50.00
07/16/14	David Dayvault 904 Shady WAY Wichita KS 67203-3417	Check	CPA Oil & Gas	\$100.00
07/16/14	Stewart Entz 1113 SW New Forest DR Topeka KS 66604-1974	Check	Attorney Legal	\$100.00
07/16/14	Darrell Gentry 959 Ridgeview DR Independence KS 67301-7127	Check		\$50.00
07/16/14	Harry Lee 302 S Washington AVE La Harpe KS 66751-1102	Check	Manager Telecommunications	\$100.00
07/16/14	James Maag 1924 SW Indian Woods LN Topeka KS 66611-1676	Check		\$100.00
07/16/14	Mark McGivern 5828 SW Turnberry CT Topeka KS 66614-4170	Check	Asset Manager Real Estate	\$100.00

07/16/14	Joe Norton 100 N Main ST STE 800 Wichita KS 67202-1311	Check		\$100.00
07/16/14	Jonathan Small 800 SW Jackson ST STE 808 Topeka KS 66612-1292	Check	Attorney Governmental Relations	\$300.00
07/16/14	Mark Works 425 S Kansas AVE Topeka KS 66603-3401	Cash		\$25.00
07/16/14	Insurance Specialists Group, LLC 8415 E 21st N ST STE 210 Wichita KS 67206-2954	Check		\$50.00
07/16/14	LeadingAge Kansas 217 SE 8th AVE Topeka KS 66603-3906	Check		\$500.00
07/16/14	PMCA Gas PAC 115 SE 7th ST Topeka KS 66603-3901	Check		\$250.00
07/17/14	Anne Hodgdon 20320 W 83rd ST Lenexa KS 66220-3003	Credit Card	Retired Retired	\$500.00
07/17/14	Kansas Agribusiness Council 816 SW Tyler ST STE 100 Topeka KS 66612-1635	Check		\$500.00
07/19/14	Gerald Aaron 8915 E Douglas AVE Wichita KS 67207-1207	Check		\$100.00
07/19/14	James Denning 8416 W 115th ST Overland Park KS 66210- 2427	Check	Administrator Health Care	\$250.00
07/19/14	Mark McCormick 10206 E Peppertree ST Wichita KS 67226-3643	Check		\$100.00
07/19/14	24K LLC 1631 W Central AVE El Dorado KS 67042-2224	Check		\$125.00
07/19/14	D J Aviation LLC 219 W 6th AVE Augusta KS 67010-1251	Check		\$1,000.00
07/21/14	Casey's General Store PO Box 3001 Ankeny IA 50021-8045	Check		\$250.00
07/22/14		Other	Interest	\$43.96

	Intrust Bank NA PO Box 1 Wichita KS 67201-5001			
07/23/14	Mark Sutherland 4000 Main ST Kansas City MO 64111-2313	Check	Owner/CEO Home Improvement	\$500.00
07/23/14	Credit Management PO Box 1512 Grand Island NE 68802-1512	Check		\$500.00
07/23/14	Hallmark Cards PO Box 419580 Kansas City MO 64141-6580	Check		\$2,000.00
07/24/14	Ron Adams 2440 E E 27th ST Hays KS 67601-9489	Credit Card		\$50.00
07/24/14	Advance America 135 N N Church ST Spartanburg SC 29306-5138	Check		\$500.00
07/24/14	Check Into Cash of Kansas PO Box 550 Cleveland TN 37364-0550	Check		\$500.00
07/24/14	Citigroup Inc. Political Action Committee 1101 Pennsylvania NW AVE STE 1000 Washington DC 20004-2524	Check		\$1,000.00
Total Itemized Receipts for Period				\$43270.12
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				\$43270.12

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Candidate: Derek Schmidt

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
02/03/14	Kansas Republican Party PO Box 4157 Topeka KS 66604	In-Kind Contribution	Media Service	\$3,600.00
07/01/14	Kansas Republican Party PO Box 4157 Topeka KS 66604	In-Kind Contribution	Office Rent	\$1,750.00
07/16/14	Kansas Agribusiness Retailers Association 816 SW Tyler Street STE 100 Topeka KS 66612-1635		Food & Beverage	\$670.86
07/16/14	Kansas Grain and Feed Association 816 SW Tyler Street STE 100 Topeka KS 66612-1635		Food & Beverage	\$670.86
07/10/14	Mayflower Investment Group 209 E William Street Suite 103 Wichita KS 67202-4018		Venue Rental	\$1,500.00
Total Itemized (over \$100) In-Kind Contributions				\$8191.72
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$8191.72

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Derek Schmidt

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/01/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Electronics/Computers Software	\$500.00
01/12/14	Dillons 2244 N Webb RD Wichita KS 67226	Postage/Shipping Postage	\$46.00
01/13/14	Sunflower House 15440 W 65th ST Lenexa KS 66217-9306	Tickets Tickets	\$300.00
01/13/14	Topeka Capital Journal 616 SE Jefferson ST Topeka KS 66607-1137	Newspaper Ads Advertising	\$450.00
01/13/14	William Inge Center for the Arts PO Box 708 Independence KS 67301-0708	Miscellaneous Advertising	\$75.00
01/13/14	Salina Area Chamber of Commerce 120 W Ash ST Salina KS 67401-2308	Tickets Tickets	\$100.00
01/14/14	Verizon 100 E Bluemont AVE Manhattan KS 66502	Cell Phone Phone	\$57.95
01/16/14	Kansans For Life 2501 E Central AVE Wichita KS 67214-4511	Tickets Tickets	\$30.00
01/21/14	Lawrence Chamber of Commerce 8 E 6th ST Lawrence KS 66044-2268	Tickets Tickets	\$150.00
01/21/14			\$500.00

	Rock Chalk Jayhawk Ball 6000 College BLVD Overland Park KS 66211-2401	Tickets Tickets	
01/22/14	Olathe Chamber of Commerce 18001 W 106th ST Olathe KS 66061-6445	Tickets Tickets	\$80.00
01/25/14	State of Kansas OITS 900 SW Jackson ST Topeka KS 66612-1220	Electronics/Computers Telecommunications	\$53.36
02/01/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Electronics/Computers Software	\$500.00
02/03/14	Manhattan Chamber of Commerce 501 Poyntz AVE Manhattan KS 66502-6005	Tickets Tickets	\$170.00
02/04/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Convention Expenses	\$717.78
02/04/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Supplies	\$253.47
02/04/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Postage	\$230.00
02/04/14	Eric Montgomery 1032 SW Fleming CT APT 104 Topeka KS 66604-1872	Reimbursement Travel	\$112.02
02/08/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Electronics/Computers Software	\$23.31
02/12/14	Greater Kansas City Chamber of Commerce 10990 Quivira RD Overland Park KS 66210-1281	Tickets Tickets	\$85.00
02/12/14			\$300.00

	K-State Alumni Assn 1720 Alumni Center Manhattan KS 66506-6600	Tickets Tickets	
02/12/14	Verizon 100 E Bluemont AVE Manhattan KS 66502	Cell Phone Phone	\$56.79
02/20/14	Kansas Prayer Breakfast PO Box 4475 Topeka KS 66604-0475	Tickets Tickets	\$18.00
02/20/14	Legislative Spouses 600 S Trindle ST Hugoton KS 67951-2734	Supplies Brooches	\$140.00
02/25/14	Dublin Group 7301 W 129th ST Overland Park KS 66213-2635	Fundraising Expenses Consulting	\$1,990.00
02/26/14	State of Kansas OITS 900 SW Jackson ST Topeka KS 66612-1220	Electronics/Computers Telecommunications	\$53.36
02/28/14	YWCA Topeka 225 SW 12th ST Topeka KS 66612-1345	Tickets Tickets	\$450.00
03/01/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Electronics/Computers Tickets	\$500.00
03/12/14	Verizon 100 E Bluemont AVE Manhattan KS 66502	Cell Phone Phone	\$57.87
03/12/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Tickets	\$150.00
03/12/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Supplies	\$50.60
03/18/14			\$114.52

	Derek Schmidt 416 N 5th ST Independence KS 67301-3128	Reimbursement Travel	
03/27/14	Olathe Chamber of Commerce 18001 W 106th ST Olathe KS 66061-6445	Tickets Tickets	\$30.00
04/01/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Electronics/Computers Software	\$500.00
04/04/14	Hawver News Company LLC 3823 SW Wood Valley DR Topeka KS 66610-1124	Subscription Newsletter	\$180.00
04/04/14	Leadership Kansas 900 S. Kansas Ave. Suite 300 Topeka KS 66612	Tickets Tickets	\$300.00
04/04/14	Western Kansas Child Advocacy 103 E 9th ST Scott City KS 67871-1743	Tickets Tickets	\$250.00
04/07/14	State of Kansas OITS 900 SW Jackson ST Topeka KS 66612-1220	Electronics/Computers Telecommunications	\$53.36
04/14/14	Verizon 100 E Bluemont AVE Manhattan KS 66502	Cell Phone Phone	\$56.16
04/16/14	Kansas Republican Party PO Box 4157 Topeka KS 66604-0157	Rental Table Rental	\$25.00
05/01/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Electronics/Computers Software	\$500.00
05/03/14	State of Kansas OITS 900 SW Jackson ST Topeka KS 66612-1220	Electronics/Computers Telecommunications	\$53.36

05/14/14	Verizon 100 E Bluemont AVE Manhattan KS 66502	Cell Phone Phone	\$56.01
05/23/14	Hawley Printing 11668 Hayes DR Manhattan KS 66502	Printing Printing	\$330.13
05/27/14	State of Kansas OITS 900 SW Jackson ST Topeka KS 66612-1220	Electronics/Computers Telecommunications	\$53.36
05/29/14	Kansas Secretary of State 120 SW 10th AVE Topeka KS 66612-1226	Filing Fee Filing Fee	\$1,489.00
05/30/14	Museum at Prairie Fire 5801 W 135th ST Overland Park KS 66223	Tickets Tickets	\$500.00
06/01/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Electronics/Computers Software	\$500.00
06/04/14	Wilson Grand Communications 429 N Saint Asaph ST Alexandria VA 22314-2317	Consultant Consulting	\$3,000.00
06/07/14	Pro Print 2028 SW Gage BLVD Topeka KS 66604-3340	Printing Printing	\$26.86
06/12/14	Intrust Bank NA PO Box 1 Wichita KS 67201-5001	Miscellaneous Service Fee	\$7.50
06/12/14	Verizon 100 E Bluemont AVE Manhattan KS 66502	Cell Phone Phone	\$56.01
06/14/14	King Law Offices, LLC 1212 N 2nd ST Independence KS 67301-2600	Miscellaneous Annual Report Fee	\$40.00
06/14/14			\$25.00

	Olathe Republican Party 15703 139th TER Olathe KS 66062-4567	Rental Booth Rental	
06/14/14	State of Kansas OITS 900 Jackson ST Topeka KS 66612-1220	Electronics/Computers Telecommunications	\$53.36
06/20/14	State of Kansas OITS 900 Jackson ST Topeka KS 66612-1220	Electronics/Computers Telecommunications	\$53.36
06/27/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Advertising	\$41.51
06/27/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Postage	\$454.03
06/27/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Supplies	\$146.15
06/27/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Food & Beverage	\$317.85
06/27/14	Dodge City AMBUCS PO Box 1372 Dodge City KS 67801-1372	Miscellaneous Parade Entry Fee	\$35.00
06/27/14	Pro Print 2028 Gage BLVD Topeka KS 66604-3340	Printing Printing	\$32.30
06/27/14	Wilson Grand Communications 429 N Saint Asaph ST Alexandria VA 22314-2317	Consultant Consulting	\$3,000.00
06/30/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Fundraising Expenses Credit Card Fee	\$13.75

07/01/14	Shawn Schabel 1937 Taylor RD Independence KS 67301-5405	Refund Excess Contribution	\$150.00
07/01/14	Derek Schmidt 416 N 5th ST Independence KS 67301-3128	Reimbursement Meals & Lodging	\$480.30
07/01/14	Kyle Strathman 3372 SW Southbrook CT Topeka KS 66614-4598	Consultant Salary	\$763.58
07/01/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Electronics/Computers Software	\$500.00
07/07/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Fundraising Expenses Credit Card Fee	\$32.50
07/11/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Electronics/Computers Email Marketing	\$25.98
07/11/14	Kaesar & Blair 4236 Grissom DR Batavia OH 45103-1669	Yard signs Yard signs	\$17,354.85
07/12/14	Derek Schmidt 416 N 5th ST Independence KS 67301-3128	Reimbursement Meals & Lodging	\$220.53
07/14/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Fundraising Expenses Credit Card Fee	\$26.25
07/14/14	Verizon 100 E Bluemont AVE Manhattan KS 66502	Cell Phone Phone	\$56.15
07/16/14	Neewollah, Inc PO Box 311 Independence KS 67301-0311	Miscellaneous Advertising	\$125.00
07/17/14		Consultant Consulting	\$3,000.00

	Wilson Grand Communications 429 N Saint Asaph ST Alexandria VA 22314-2317		
07/18/14	Avivo Brick Oven Pizzeria 2441 N Maize RD Wichita KS 67205-7935	Fundraising Expenses Catering	\$1,631.00
07/18/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Electronics/Computers Email Marketing	\$25.98
07/23/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Advertising	\$29.94
07/23/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Printing	\$101.68
07/23/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Storage Rental	\$91.65
07/23/14	Clint Blaes 900 SW Robinson AVE APT 305 Topeka KS 66606-2603	Reimbursement Telecommunications	\$9.99
07/23/14	Kyle Strathman 3372 SW Southbrook CT Topeka KS 66614-4598	Mileage Mileage	\$384.16
07/23/14	Kyle Strathman 3372 SW Southbrook CT Topeka KS 66614-4598	Reimbursement Supplies	\$19.18
07/23/14	Hawley Printing 11668 Hayes DR Manhattan KS 66502	Printing Printing	\$4,535.30
07/23/14	Valley Self Storage 2 4101 SW Twilight DR Topeka KS 66614-3403	Rental Storage Rental	\$119.00
07/24/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Fundraising Expenses Credit Card Fee	\$37.50

07/24/14	Complete Campaigns 205 Pennsylvania SE AVE Washington DC 20003-1164	Fundraising Expenses Credit Card Fee	\$2.50
Total Itemized Expenditures This Period			\$50217.11
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$50217.11

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Derek Schmidt

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
01/01/14	Derek Schmidt 416 N 5th St Independence KS 67301	Loan Carryover for 2010 Mileage	\$21,196.00
01/01/14	Derek Schmidt 416 N 5th St Independence KS 67301	Loan Carryover for 2011 Mileage	\$13,552.23
01/01/14	Derek Schmidt 416 N 5th St Independence KS 67301	Loan Carryover for 2012 Mileage	\$5,432.90
01/01/14	Derek Schmidt 416 N 5th St Independence KS 67301	Loan Carryover for 2013 Mileage	\$5,403.44
07/24/14	Derek Schmidt 416 N 5th St Independence KS 67301	Loan for Jan 1-Jul 24, 2014 mileage / 10,244 miles at 0.56/mile	\$5,736.64
TOTAL OTHER TRANSACTIONS			\$51,321.21

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