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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

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: **Derek Schmidt**

Filing Report Address: **P.O. Box 804**

Address2:

City: **Independence** Zip: **67301** County: **Montgomery**

Home Phone: Business Phone:

Office Sought: **Attorney General** District:

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		323622.56
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$19,626.43
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$343,248.99
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$114,307.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$228,941.99
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$149.58
7	OTHER TRANSACTIONS	(Schedule D) view/print	24713.82
<p>"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."</p>			
<p>Electronically filed on: 1/10/2019 5:23:59 PM Signature of Candidate or Treasurer: Gary C. Allerheiligen</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Derek Schmidt

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/27/18	QC Holdings, Inc. 8208 Melrose Dr Lenexa KS 66214	Check		\$500.00
12/26/18	Pfizer Inc 949 Shady Grove Rd Memphis TN 38120	Check		\$2,000.00
12/26/18	Whitney Damron 919 S Kansas Ave Topeka KS 66612	Check	Attorney	\$500.00
12/21/18	Centurytel, Inc. PO Box 4065 Monroe LA 71211	Check		\$1,000.00
12/21/18	Intrust Bank PO Box 1 Wichita KS 67201	Other	Interest	\$196.51
12/17/18	Clark Stewart 15733 S Shannan Ln Olathe KS 66062	Check	Management	\$2,000.00
11/23/18	Doug Mays 7501 SW Arthurs Rd Topeka KS 66610	Check	Retired	\$1,000.00
11/23/18	Val DeFever 1215 N Park Blvd Independence KS 67301	Check		\$25.00
11/21/18	Intrust Bank PO Box 1 Wichita KS 67201	Other	Interest	\$239.77
11/13/18	Helen Galloway 8000 E Killarney Ct Wichita KS 67206	Check	Retail Business Owner	\$200.00
11/13/18	McPherson County Republican Central Committee 1200 S Main St McPherson KS 67460	Check		\$50.00
11/13/18	Black Kettle Buffalo 13009 NW 96th St Moundridge KS 67107	Check		\$250.00
11/07/18	Kansas Chamber of Commerce PAC 835 SW Topeka Boulevard Ste A Topeka KS 66612	Check		\$2,000.00
11/07/18	ONE Gas, Inc. Political Action Committee 100 W 5th Street Tulsa OK 74103	Check		\$1,000.00
11/07/18		Check	Attorney	\$250.00

	Gregory Musil 10721 W 121st St Overland Park KS 66213			
11/07/18	Freda Daehnke 3 N Berwick Ct Winfield KS 67156	Check		\$30.00
11/07/18	John Knipp 709 N Saint Andrews St Wichita KS 67230	Check		\$100.00
11/07/18	D J Engineering Inc. 219 W 6th Avenue Augusta KS 67010	Check		\$1,000.00
11/07/18	Kansas Transportation & Growth PAC PO Box 1605 Hutchinson KS 67504	Check		\$910.15
11/07/18	Marvin Bredehoft 910 Wellington Rd Lawrence KS 66049	Check		\$50.00
11/06/18	Derenda Mitchell 2809 SW Jewell Ave Topeka KS 66611	Credit Card	Attorney	\$250.00
11/02/18	Norman Kelly 2015 Ridgeview Rd Salina KS 67401	Credit Card		\$100.00
11/01/18	Douglas Evans 37950 W 191st St Edgerton KS 66021	Credit Card	Crude Oil Producer	\$1,000.00
10/31/18	John Gagnon 408 E Flint Hills National Ct Andover KS 67002	Credit Card	Oral & Maxillofacial Surgeon	\$1,000.00
10/31/18	John Nicholas Schoenfeldt 10353 Corbeil Dr Apt B Saint Louis MO 63146	Credit Card	Architect	\$500.00
10/30/18	Todd Thompson 4217 N 141st St Basehor KS 66007	Credit Card		\$100.00
10/29/18	Kurt Scott 1025 Oak Tree Ln Lawrence KS 66049	Check	Executive	\$250.00
10/29/18	Scott Consulting LLC 825 S. Kansas Ave. Ste 510 Topeka KS 66612	Check		\$1,000.00
10/29/18	Michael Todd 1421 N 330th Rd Baldwin City KS 66006	Check		\$100.00
10/29/18	Richard Todd 1036 Jana Dr Lawrence KS 66049	Check		\$25.00
10/29/18	Advance America 135 N Church Street Spartanburg SC 29306	Check		\$500.00
10/29/18	Check Into Cash of Kansas 201 Keith St SW Ste 80 Cleveland TN 37311	Check		\$500.00

10/29/18	O'Neal Consulting LLC 800 SW Jackson Ste 818 Topeka KS 66612	Check		\$100.00
10/29/18	Loran Slaughter 5114 Cody Ct Lawrence KS 66049	Check	Executive Director	\$250.00
10/29/18	Bradley Finkeldei 821 Sunset Dr Lawrence KS 66044	Check		\$50.00
10/28/18	Fred Rinne 610 Madison St Fredonia KS 66736	Credit Card		\$100.00
10/26/18	Chad Hollins 24415 W. 107th PL Olathe KS 66061	Credit Card	VP of Sales	\$500.00
Total Itemized Receipts for Period				\$19626.43
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$19626.43

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/29/18	Brad Smoot 1500 Prestwick Ct Lawrence KS 66047		Food & Beverage	\$74.79
10/29/18	Larrie Ann Brown 1500 Prestwick Ct Lawrence KS 66047		Food & Beverage	\$74.79
Total Itemized (over \$100) In-Kind Contributions				\$149.58
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$149.58

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/18	Sir Speedy 11668 Hayes Drive Manhattan KS 66502	Printing Printing	\$109.77
12/31/18	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$402.20
12/31/18	Derek Schmidt 416 N 5th St Independence KS 67301	Mileage Repayment of 2012 Mileage Loan	\$5,432.90
12/31/18	Derek Schmidt 416 N 5th St Independence KS 67301	Mileage Repayment of Pre-Oct. 26, 2018 Mileage Loan	\$15,780.40
12/31/18	Derek Schmidt 416 N 5th St Independence KS 67301	Mileage Repayment of 2013 Mileage Loan	\$5,403.44
12/31/18	Derek Schmidt 416 N 5th St Independence KS 67301	Mileage Repayment of 2011 Mileage Loan	\$13,552.23
12/31/18	Michael Murray 3807 Somerset Dr Apt 207 Prairie Village KS 66208	Mileage 954 miles at 54.5 cents per mile	\$519.93
12/31/18	Michael Murray 3807 Somerset Dr Apt 207 Prairie Village KS 66208	Reimbursement Lodging	\$130.78
12/28/18	Derek Schmidt 416 N 5th St Independence KS 67301	Mileage Oct 26-Dec 31 Mileage, 10,722 miles x 54.5c	\$5,843.49
12/28/18	State of Kansas OITS 900 SW Jackson Street RM 751S Topeka KS 66612	Electronics/Computers Telecommunications	\$56.10
12/27/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Supplies	\$112.65
12/27/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$50.00

12/27/18	Margie Canfield 3644 SW York Way Topeka KS 66604	Reimbursement Volunteer Meals	\$38.51
12/27/18	Topeka Country Club 2700 SW Buchanan Street Topeka KS 66611	Meeting/Travel Food/Beverage	\$1,872.59
12/18/18	Sir Speedy 11668 Hayes Drive Manhattan KS 66502	Printing Printing	\$901.83
12/18/18	Eric Montgomery 509 Lawrence Ave Lawrence KS 66049	Reimbursement Food/Beverage	\$388.50
12/17/18	U.S. Postmaster 116 E Laurel St Independence KS 67301	Rental PO Box	\$214.00
12/06/18	Verizon 100 Bluemont Avenue Manhattan KS 66502	Cell Phone Cell Phone	\$49.06
12/06/18	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$515.80
12/06/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Ads	\$85.96
12/06/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Postage	\$4,051.75
12/06/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Supplies	\$209.45
12/06/18	Pro Print 1033 SW Gage Boulevard Topeka KS 66604	Printing Printing	\$57.09
12/01/18	Complete Campaigns 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software License	\$575.00
11/30/18	William Prescott 5928 W 216th Ter Osage City KS 66523	Consultant Consulting	\$500.00
11/30/18	Delberta Pfeifer 1305 SW Lakeside Dr Topeka KS 66604	Consultant Consulting	\$500.00

11/30/18	Austin Smith 503 E 2nd St Cherryvale KS 67335	Consultant Consulting	\$1,250.00
11/30/18	Kyle Strathman 8375 Renner Blvd Apt 5306 Lenexa KS 66219	Consultant Consulting	\$2,500.00
11/30/18	Eric Montgomery 509 Lawrence Ave Lawrence KS 66049	Consultant Consulting	\$6,000.00
11/30/18	Margie Canfield 3644 SW York Way Topeka KS 66604	Consultant Consulting	\$500.00
11/30/18	Gary Allerheiligen 10214 E Bronco St Wichita KS 67206	Consultant Consulting	\$2,000.00
11/30/18	Gary Townson 212 E Brownie St Rose Hill KS 67133	Consultant Consulting	\$250.00
11/30/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Consultant Consulting	\$8,000.00
11/30/18	Michael Murray 3807 Somerset Dr Apt 207 Prairie Village KS 66208	Consultant Salary	\$3,370.80
11/30/18	Cale Beam 6010 NE Trenton St Topeka KS 66617	Consultant Consulting	\$500.00
11/25/18	State of Kansas OITS RM 751S 900 SW Jackson Street Topeka KS 66612	Electronics/Computers Telecommunications	\$112.20
11/19/18	Derek Schmidt 416 N 5th St Independence KS 67301	Mileage Repayment of 2010 Mileage Loan	\$21,196.00
11/17/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Postage	\$300.00
11/17/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Ads	\$75.00
11/17/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$50.00
11/17/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Food/Beverage	\$69.31

11/16/18	Derek Schmidt 416 N 5th St Independence KS 67301	Reimbursement Lodging	\$122.35
11/15/18	Michael Murray 3807 Somerset Dr Apt 207 Prairie Village KS 66208	Consultant Salary	\$1,926.53
11/14/18	Verizon 100 Bluemont Avenue Manhattan KS 66502	Cell Phone Cell Phone	\$49.22
11/14/18	Sir Speedy 11668 Hayes Drive Manhattan KS 66502	Printing Printing	\$224.77
11/07/18	Doug Mays 7501 SW Arthurs Rd Topeka KS 66610	Refund Refunded Credit Card Contribution	\$1,000.00
11/06/18	Derek Schmidt 416 N 5th St Independence KS 67301	Reimbursement Lodging	\$394.40
11/06/18	Derek Schmidt 416 N 5th St Independence KS 67301	Reimbursement Meals	\$214.53
11/05/18	Complete Campaigns 205 Pennsylvania Avenue SE Washington DC 20003	Fundraising Expenses Credit Card Fees	\$130.00
11/01/18	Complete Campaigns 205 Pennsylvania Avenue SE Washington DC 20003	Fundraising Expenses Credit Card Fees	\$10.00
11/01/18	Complete Campaigns 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software License	\$575.00
11/01/18	Acquire Digital LLC 512a East Iris Drive Nashville TN 37204	Consultant Consulting	\$2,500.00
11/01/18	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$370.20
10/31/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Supplies	\$74.69
10/31/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Ads	\$644.85

10/31/18	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Postage	\$350.00
10/31/18	Michael Murray 3807 Somerset Dr Apt 207 Prairie Village KS 66208	Consultant Salary	\$1,926.53
10/31/18	Intrust Bank NA PO Box 1 Wichita KS 67201	Miscellaneous Bank Fee	\$4.25
10/30/18	Intrust Bank NA PO Box 1 Wichita KS 67201	Miscellaneous Bank Fee	\$7.50
10/29/18	Complete Campaigns 205 Pennsylvania Avenue SE Washington DC 20003	Fundraising Expenses Credit Card Fees	\$125.00
10/28/18	Derek Schmidt 416 N 5th St Independence KS 67301	Reimbursement Meals	\$23.02
10/28/18	Derek Schmidt 416 N 5th St Independence KS 67301	Reimbursement Lodging	\$107.42
Total Itemized Expenditures This Period			\$114307.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$114307.00

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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
12/31/18	Kansas Department of Revenue 120 SE 10th St Topeka KS 66612-1103	Payroll Taxes Withheld, Not Yet Remitted	\$647.56
12/31/18	Kansas Department of Labor 401 SW Topeka Blvd Topeka KS 66603-3182	Unemployment Taxes	\$175.50
12/31/18	Internal Revenue Service PO Box 932000 Louisville KY 40293	Unemployment Taxes	\$42.00
12/31/18	Internal Revenue Service PO Box 37941 Hartford CT 6176	Payroll Taxes Withheld, Not Yet Remitted	\$3,331.82
10/26/18	Derek Schmidt 416 N 5th St Independence KS 67301	Loan Carryover for 2017 Mileage	\$12,807.36
10/26/18	Derek Schmidt 416 N 5th St Independence KS 67301	Loan Carryover for 2016 Mileage	\$7,709.58
TOTAL OTHER TRANSACTIONS			\$24,713.82

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