

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 Hermination Repo	Check only if appropriate	Amended Filing	☐ Termination Report
---	---------------------------	----------------	----------------------

Campaign Finance Candidate Name: Vicki L Schmidt

Filing Report Address: 5906 SW 43rd CT

Address2:

City: **Topeka** Zip: **66610** County: **Shawnee**Home Phone: **(785) 267-4686** Business Phone:
Office Sought: **Insurance Commissioner** District:

SI	SUMMARY (covering the period from 10/26/2018 through 12/31/2018)				
1	CASH ON HAND AT BEGINNING OF PERIOD		102425.83		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$45,500.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$147,925.83		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$120,392.48		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$27,533.35		
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$2,509.78		
7	OTHER TRANSACTIONS	(Schedule D) view/print	68051.36		

"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: 1/10/2019 7:53:35 PM

Signature of Candidate or Treasurer: Vicki Schmidt

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Vicki L Schmidt

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/28/18	Caremark Rx Inc P O Box 287 Lincoln RI 2865	Check		\$2,000.00
12/14/18	Frank Ross Jr 3005 2 117th St Leawood KS 66211	Check	Attorney	\$1,000.00
11/21/18	Pinegar, Smith & Assoc., Inc. 513 SW Van Buren Street Topeka KS 66603	Check		\$2,000.00
11/06/18	Derenda Mitchell 2809 SW Jewell Topeka KS 66611	E Funds		\$100.00
11/06/18	Jeanne Commer 2724 N Rushwood Ct Wichita KS 67226	E Funds	Healthcare	\$250.00
11/06/18	Kansans For Quality MHS 7353 Falmouth Prairie Village KS 66208	Check		\$500.00
11/06/18	The GlaxoSmithKline PAC Five Moore Drive Research Triangle Pk NC 27709	Check		\$500.00
11/05/18	David Adkins 350 E Short St Lexington KY 40507	E Funds	Executive	\$250.00
11/05/18	Lisa Bagshaw 34 Club Road Riverside CT 6878	E Funds	Executive	\$2,000.00
11/05/18	Rebecca Johnson P O Box 257 Parker KS 66072	Check	Executive	\$500.00
11/05/18	Shelby Edwards 3634 SW Spring Creek Ct Topeka KS 66614	E Funds		\$50.00
11/04/18	William Hagner 2791 Long Hill Rd Guilford CT 6437	E Funds	Executive	\$2,000.00
11/03/18	Aetna 151 Farmington Avenue Hartford CT 6156	Check	-	\$2,000.00
11/03/18	Duncan Bagshaw 34 Club Road Riverside CT 6878	E Funds	Executive	\$2,000.00
11/02/18	John & Jennifer Klein 53 Dingletown Road Greenwich CT 6830	E Funds	Executive	\$4,000.00
11/01/18		E Funds	Executive	\$1,000.00

F B	Michael Bailey	Ì	1	I age 2
	3205 Baker Lane Franklin TN 37064			
11/01/18	Robin Bradley 512 Autumn Springs Ct Franklin TN 37067	E Funds	Executive	\$1,000.00
10/31/18	Family Eyecare Center Iotinetrusts 2301 Tenth Avenue Leavenworth KS 66048	Check		\$250.00
10/31/18	Jose Saenz 1524 N Sugar Rd Edinburg TX 78541	Check	Executive	\$750.00
10/31/18	Global Financial Strategies P O Box 8254 Santa Fe NM 87504	Check		\$500.00
10/31/18	UnitedHealth Group Inc P O Box 1459 Edinburg TX 55440	Check		\$2,000.00
10/31/18	The Goldwater Taplin Group, Inc 1555 Palm Beach Lakes Blvd West Palm Beach FL 33401	Check		\$2,000.00
10/31/18	Nelson Taplin Goldwater Inc 1555 Palm Beach Lakes Blvd West Palm Beach FL 33401	Check		\$2,000.00
10/31/18	Global Government Solutions LLC 1555 Palm Beach Lakes Blvd West Palm Beach FL 33401	Check		\$2,000.00
10/30/18	Steve & Melissa Cox 11801 S Sandusky Avenue Tulsa OK 74137	E Funds	Executive	\$2,700.00
10/29/18	NAIFA Kansas Political Action Committee 825 S Kansas Avenue Topeka KS 66612	Check		\$2,000.00
10/29/18	Centene Management Company LLC 7700 Forsyth Blvd St Louis MO 63105	Check		\$2,000.00
10/26/18	Anthony & Elizabeth Minella 53 Horseshoe Road Darien CT 6820	E Funds	Executive	\$4,000.00
10/26/18	Todd & Katherine Boehly 865 Hollow Tree Ridge Road Darien CT 6820	E Funds	Executive	\$4,000.00
10/26/18	Terry Humphrey 1321 SW Lakeside Dr Topeka KS 66604	E Funds		\$150.00
Total Itemiz	zed Receipts for Period			\$45500.00
Total Unitemized Contributions (\$50 or less)			\$0	
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD				\$45500.00

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Vicki L Schmidt

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/27/18	Valley Self Storage 600 SW VanBuren Topeka KS 66603		Storage	\$2,000.00
11/01/18	Pinegar & Smith P O Box 555 Topeka KS 66601		Trip to Dodge City	\$509.78
Total Itemized (over \$100) In-Kind Contributions			\$2509.78	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$2509.78	

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Vicki L Schmidt

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/20/18	Kelsey Kimberlin Photography 2415 National Lane Lawrence KS 66049	Miscellaneous Photography	\$899.66
12/13/18	KS GOP 2605 SW 21st St Topeka KS 66604	Rental Room Rental Kansas Day	\$100.00
12/13/18	Margie Canfield 2605 SW 21st St Topeka KS 66604	Reimbursement Volunteer Lunches	\$50.00
12/11/18	HyVee 2951 SW Wanamaker Rd Topeka KS 66614	Postage/Shipping Postage/Shipping	\$253.75
12/10/18	Office Depot 2109 SW Fairlawn Plaza Dr Topeka KS 66614	Supplies Office Supplies	\$67.63
11/26/18	Vicki Schmidt 5906 SW 43rd CT Topeka KS 66610	Candidate (self) Reimbursement for 2018 Mileage/Hotel/Meals	\$11,914.78
11/13/18	UPS 6021 SW 29th St Topeka KS 66614	Postage/Shipping Postage	\$13.54
11/06/18	Sam's Club 1401 SW Wanamaker Rd Topeka KS 66604	Miscellaneous Election Night Refreshments	\$70.05
11/06/18	Walmart 1501 SW Wanamaker Rd Topeka KS 66604	Miscellaneous Election Night Refreshments	\$98.66
11/06/18	Direct Edge Campaigns LLC 2000 Glen Echo Road Nashville TN 37215	Miscellaneous Advance Ballot Postage, Consulting	\$11,238.71
11/06/18	Paypal 2211 North First St San Jose CA 95131	Fundraising Expenses Fee	\$10.75
11/05/18	Annie's Place 4014 SW Gage Center Drive Topeka KS 66604	Miscellaneous Volunteer Thank You	\$106.00

ampaign r 	inance Schedule C Report	I	Page 2
11/05/18	Paypal 2211 North First St San Jose CA 95131	Fundraising Expenses Fee	\$67.60
11/04/18	Paypal 2211 North First St San Jose CA 95131	Fundraising Expenses Fee	\$58.30
11/03/18	Paypal 2211 North First St San Jose CA 95131	Fundraising Expenses Fee	\$58.30
11/02/18	Paypal 2211 North First St San Jose CA 95131	Fundraising Expenses Fee	\$116.60
11/01/18	Paypal 2211 North First St San Jose CA 95131	Fundraising Expenses Fee	\$58.60
10/30/18	Paypal 2211 North First St San Jose CA 95131	Fundraising Expenses Fee	\$78.60
10/26/18	Paypal 2211 North First St San Jose CA 95131	Fundraising Expenses Fee	\$116.30
10/26/18	Capitol Federal Savings Bank 700 S Kansas Avenue Topeka KS 66603	Fundraising Expenses Fee	\$10.00
10/26/18	Paypal 2211 North First St San Jose CA 95131	Fundraising Expenses Fee	\$4.65
10/26/18	Direct Edge Campaigns LLC 2000 Glen Echo Road Nashville TN 37215	Miscellaneous Mailings & Consulting Fees	\$95,000.00
	ed Expenditures This Period		\$120392.48
Total Unitemized Expenditures of \$50 or less			\$0
OTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$120392.48

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Vicki L Schmidt

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/18	Vicki Schmidt 5906 SW 43rd CT Topeka KS 66610-1632	Loan from Previous Report	\$68,051.36
TOTAL OTHER TRANSACTIONS			\$68,051.36