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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.govCheck only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign 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 1/1/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$243,790.19
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,393.87
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$256,184.06
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$79,628.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$176,555.38
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$40.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	20516.88
"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: 1/10/2021 3:16:51 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, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/15/20	Equity Bank 7701 E Kellogg Dr Wichita KS 67207	E Funds	Interest	\$14.78
12/14/20	Ronda Beaupre APT C 201 NE 8th St Abilene KS 67410	Credit Card		\$50.00
12/10/20	David Kovac 1229 N 90th St Kansas City KS 66112	Check		\$100.00
11/18/20	Judith Ellsworth PO Box 583 Independence KS 67301	Check	Retired	\$150.00
11/17/20	Equity Bank 7701 E Kellogg Dr Wichita KS 67207	E Funds	Interest	\$14.78
11/16/20	Jones Realty, Inc. 102 E Main Street Sedan KS 67361	Check		\$100.00
10/29/20	Bayer Corporation PO Box 4913 Kansas City MO 64120	Check		\$1,000.00
10/22/20	Ed Pavey 919 Greenfield St Valley Center KS 67147	Credit Card		\$100.00
10/20/20	Equity Bank 7701 E Kellogg Dr Wichita KS 67207	E Funds	Interest	\$19.95
10/20/20	Kansas Bail Agents Association PAC 158 N 8th St Salina KS 67401	Check		\$500.00
10/17/20	Stuart Little STE 1100 800 SW Jackson St Topeka KS 66612	Credit Card	Government Relations	\$250.00
09/30/20	BlueCross BlueShield of Kansas City PAC for Kansas 2301 Main Street Kansas City MO 64108	Check		\$1,000.00
09/30/20	The Home Depot Inc. Political Action Committee STE 400	Check		\$1,000.00

	1155 F St NW Washington DC 20004			
09/15/20	Equity Bank 7701 E Kellogg Dr Wichita KS 67207	E Funds	Interest	\$16.50
09/04/20	Entertainment Software Association STE 300W 601 Massachusetts Ave NW Washington DC 20001	Check		\$2,000.00
08/18/20	Equity Bank 7701 E Kellogg Dr Wichita KS 67207	E Funds	Interest	\$16.64
08/14/20	Kansas Cooperative Council PO Box 1747 Hutchinson KS 67504	Check		\$250.00
07/31/20	Catherine Knapp 2962 I Road Seneca KS 66538	Credit Card		\$100.00
07/27/20	Jeff Anthony 8431 Cedar St Prairie Village KS 66207	Check	Attorney	\$500.00
07/21/20	Equity Bank 7701 E Kellogg Dr Wichita KS 67207	E Funds	Interest	\$21.58
07/20/20	Cigna Holding Company STE 720 701 Pennsylvania Ave NW Washington DC 20004	Check		\$1,500.00
07/13/20	ONE Gas, Inc. Political Action Committee 15 E 5th Street Tulsa OK 74103	Check		\$1,000.00
06/16/20	Equity Bank 7701 E Kellogg Dr Wichita KS 67207	E Funds	Interest	\$17.26
05/19/20	Equity Bank 7701 E Kellogg Dr Wichita KS 67207	E Funds	Interest	\$17.26
04/30/20	Robert Reader 6560 N 52nd St Manhattan KS 66503	Credit Card		\$100.00
04/21/20	Equity Bank 7701 E Kellogg Dr Wichita KS 67207	E Funds	Interest	\$21.57
03/17/20	Equity Bank 7701 E Kellogg Dr Wichita KS 67207	E Funds	Interest	\$17.26
03/05/20	David Burlew 2217 SW Suncatcher Rd Lees Summit MO 64082	Check	Law Enforcement	\$2,000.00
02/27/20	Juliana Johnson 3031 N Rough Creek Rd Derby KS 67037	Check		\$30.00

02/18/20	Equity Bank 7701 E Kellogg Dr Wichita KS 67207	E Funds	Interest	\$131.07
01/21/20	Equity Bank 7701 E Kellogg Dr Wichita KS 67207	E Funds	Interest	\$155.22
01/20/20	William Kennedy 2402 SW Brookfield St Topeka KS 66614	Check	Business Owner	\$200.00
Total Itemized Receipts for Period				\$12393.87
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$12393.87

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Derek Schmidt

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/15/20	King Law Offices LLC 1212 2nd St Independence KS 67301		Corp. Filing Fees	\$40.00
Total Itemized (over \$100) In-Kind Contributions				\$40.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$40.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Derek Schmidt

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/20	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$173.90
12/31/20	State of Kansas OITS RM 751S 900 SW Jackson Street Topeka KS 66612	Electronics/Computers Telecommunications	\$169.38
12/30/20	Derek Schmidt 416 N 5th St Independence KS 67301	Mileage 8,626 miles at 57.5 cents	\$4,959.95
12/24/20	Gary Allerheiligen 10214 E Bronco St Wichita KS 67206	Consultant Consulting	\$1,000.00
12/24/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Consultant Consulting	\$7,500.00
12/24/20	Eric Montgomery 509 Lawrence Ave Lawrence KS 66049	Consultant Consulting	\$3,000.00
12/24/20	Kyle Strathman 16085 W 90TH ST # 1502 Lenexa KS 66219	Consultant Consulting	\$1,000.00
12/19/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Postage	\$3,676.80
12/19/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$79.19
12/19/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Office Supplies	\$75.63
12/17/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Fundraising Expenses Credit Card Processing Fees	\$2.50

12/15/20	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$260.60
12/15/20	Sir Speedy 11668 Hayes Drive Manhattan KS 66502	Printing Printing	\$1,651.14
12/11/20	U.S. Postmaster 116 E Laurel St Independence KS 67301	Rental PO Box	\$254.00
12/08/20	Verizon PO Box 16810 Newark NJ 7101	Cell Phone Cell Phone	\$52.21
12/01/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software	\$575.00
11/30/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Office Supplies	\$27.33
11/30/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Advertising	\$6.20
11/30/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Lodging	\$229.30
11/30/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$99.00
11/30/20	Pro Print 1033 SW Gage Boulevard Topeka KS 66604	Printing Printing	\$106.42
11/06/20	Verizon PO Box 16810 Newark NJ 7101	Cell Phone Cell Phone	\$52.37
11/01/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software	\$575.00
11/01/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Advertising	\$381.94
11/01/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Lodging	\$528.32

11/01/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$67.49
11/01/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Tickets	\$30.00
11/01/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Travel Expenses	\$102.80
11/01/20	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$291.20
11/01/20	State of Kansas OITS RM 751S 900 SW Jackson Street Topeka KS 66612	Electronics/Computers Telecommunications	\$112.92
10/26/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Fundraising Expenses Credit Card Processing Fees	\$5.00
10/19/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Fundraising Expenses Credit Card Processing Fees	\$12.50
10/14/20	Johnson County Republican Party PO Box 12446 Overland Park KS 66282	Donation/Contrib Contribution	\$2,500.00
10/14/20	Kansas Republican Party PO Box 4157 Topeka KS 66604	Donation/Contrib Contribution	\$10,000.00
10/07/20	Verizon PO Box 16810 Newark NJ 7101	Cell Phone Cell Phone	\$52.17
10/04/20	Kansas Republican House Campaign Campaign PO Box 2632 Topeka KS 66601	Donation/Contrib Contribution	\$5,000.00
10/03/20	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$343.90
10/03/20	Kansas Republican Senatorial Committee	Donation/Contrib Contribution	\$2,000.00

	PO Box 2663 Topeka KS 66601		
10/01/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software	\$575.00
09/29/20	Johnson County Republican Party PO Box 12446 Overland Park KS 66282	Donation/Contrib Sponsorship	\$1,000.00
09/27/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Office Supplies	\$117.87
09/27/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Lodging	\$253.44
09/27/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$67.49
09/27/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Advertising	\$431.95
09/27/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Meals	\$30.15
09/27/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Postage	\$1,101.80
09/14/20	State of Kansas OITS RM 751S 900 SW Jackson Street Topeka KS 66612	Electronics/Computers Telecommunications	\$56.10
09/09/20	Johnson County Republican Party PO Box 12446 Overland Park KS 66282	Donation/Contrib Sponsorship	\$500.00
09/09/20	Derek Schmidt 416 N 5th St Independence KS 67301	Reimbursement Meals	\$77.46
09/09/20	Verizon PO Box 16810 Newark NJ 7101	Cell Phone Cell Phone	\$52.01
09/03/20	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$367.70

09/01/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software	\$575.00
08/29/20	Kansas Republican Party PO Box 4157 Topeka KS 66604	Donation/Contrib Contribution	\$5,000.00
08/27/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$53.99
08/27/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Meals	\$10.00
08/27/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Advertising	\$168.53
08/27/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Lodging	\$242.80
08/20/20	Pro Print 1033 SW Gage Boulevard Topeka KS 66604	Printing Printing	\$1,153.53
08/18/20	Kansas Republican Party PO Box 4157 Topeka KS 66604	Tickets Convention Watch Party	\$200.00
08/06/20	Verizon PO Box 16810 Newark NJ 7101	Cell Phone Cell Phone	\$51.46
08/04/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Fundraising Expenses Credit Card Processing Fees	\$5.00
08/03/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Printing	\$16.51
08/03/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$53.99
08/03/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Advertising	\$100.00
08/03/20		Miscellaneous Press Clipping Service	\$439.10

	Kansas Press Clipping Service PO Box 873 Columbia MO 65205		
08/01/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software	\$575.00
07/08/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Advertising	\$80.00
07/08/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$53.99
07/08/20	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$410.20
07/08/20	State of Kansas OITS RM 751S 900 SW Jackson Street Topeka KS 66612	Electronics/Computers Telecommunications	\$56.10
07/08/20	Verizon PO Box 16810 Newark NJ 7101	Cell Phone Cell Phone	\$50.44
07/01/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software	\$575.00
06/08/20	Verizon PO Box 16810 Newark NJ 7101	Cell Phone Cell Phone	\$50.44
06/05/20	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$435.70
06/01/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software	\$575.00
05/28/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Advertising	\$558.70
05/28/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Advertising	\$394.38
05/28/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$53.99

05/28/20	State of Kansas OITS RM 751S 900 SW Jackson Street Topeka KS 66612	Electronics/Computers Telecommunications	\$56.10
05/11/20	State of Kansas OITS RM 751S 900 SW Jackson Street Topeka KS 66612	Electronics/Computers Telecommunications	\$56.10
05/06/20	Verizon PO Box 16810 Newark NJ 7101	Cell Phone Cell Phone	\$50.44
05/04/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Fundraising Expenses Credit Card Processing Fees	\$5.00
05/01/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software	\$575.00
05/01/20	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$672.00
05/01/20	State of Kansas OITS RM 751S 900 SW Jackson Street Topeka KS 66612	Electronics/Computers Telecommunications	\$56.10
04/29/20	Hawver News Company LLC 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Subscription	\$180.00
04/17/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$53.99
04/17/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Advertising	\$567.90
04/17/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Office Supplies	\$84.02
04/08/20	Verizon PO Box 16810 Newark NJ 7101	Cell Phone Cell Phone	\$49.94
04/01/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software	\$575.00
04/01/20			\$357.50

	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	
03/30/20	State of Kansas OITS RM 751S 900 SW Jackson Street Topeka KS 66612	Electronics/Computers Telecommunications	\$56.10
03/19/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$53.99
03/19/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Advertising	\$1,864.26
03/19/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$53.99
03/09/20	Sir Speedy 11668 Hayes Drive Manhattan KS 66502	Printing Printing	\$114.15
03/09/20	State of Kansas OITS RM 751S 900 SW Jackson Street Topeka KS 66612	Electronics/Computers Telecommunications	\$56.00
03/09/20	Verizon PO Box 16810 Newark NJ 7101	Cell Phone Cell Phone	\$49.94
03/06/20	Derek Schmidt 416 N 5th St Independence KS 67301	Reimbursement Travel Expenses	\$89.72
03/03/20	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$425.50
03/01/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Credit Card Processing Fees	\$575.00
02/19/20	Kansas Press Clipping Service PO Box 873 Columbia MO 65205	Miscellaneous Press Clipping Service	\$937.70
02/19/20	Derek Schmidt 416 N 5th St Independence KS 67301	Reimbursement Meals	\$45.83
02/19/20		Reimbursement Tickets	\$63.00

	Derek Schmidt 416 N 5th St Independence KS 67301		
02/18/20	Kansas Prayer Breakfast PO Box 4475 Topeka KS 66604	Tickets Breakfast Tickets	\$40.00
02/15/20	Riley County GOP 3107 Harahey Ridge Manhattan KS 66502	Tickets Lincoln Day Dinner	\$100.00
02/13/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Office Supplies	\$1.00
02/13/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Facebook Advertising	\$127.14
02/13/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Email Service	\$53.99
02/13/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Catering - KSGOP Reception	\$1,148.65
02/13/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Meals	\$37.07
02/13/20	Clint Blaes 3635 SW Avalon Ln Topeka KS 66604	Reimbursement Lodging	\$437.01
02/06/20	Verizon PO Box 16810 Newark NJ 7101	Cell Phone Cell Phone	\$49.94
02/01/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software	\$575.00
01/30/20	Kansas Republican Party PO Box 4157 Topeka KS 66604	Tickets Convention Registrations	\$60.00
01/28/20	Leavenworth County Republican Party 125 Rock Creek Loop Lansing KS 66043	Tickets Lincoln Day Dinner	\$100.00
01/21/20	Kansas Native Sons and Daughters PO Box 546 Topeka KS 66601	Tickets Tickets	\$150.00

01/21/20	Kansas Republican Party PO Box 4157 Topeka KS 66604	Tickets Convention Registrations and Dinner Tickets	\$2,040.00
01/08/20	Verizon PO Box 16810 Newark NJ 7101	Cell Phone Cell Phone	\$50.33
01/06/20	Gary Allerheiligen 10214 E Bronco St Wichita KS 67206	Miscellaneous Tax Filings	\$18.00
01/06/20	Kansans For Life Federal PAC 2501 E Central Avenue Wichita KS 67214	Tickets Breakfast Ticket	\$1,000.00
01/06/20	Valley Self Storage 2 4101 SW Twilight Drive Topeka KS 66614	Rental Storage Unit	\$1,804.80
01/02/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Fundraising Expenses Credit Card Processing Fees	\$12.50
01/01/20	Aristotle, Inc. 205 Pennsylvania Avenue SE Washington DC 20003	Electronics/Computers Software	\$575.00
Total Itemized Expenditures This Period			\$79628.68
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$79628.68

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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
01/01/20	Derek Schmidt 416 N 5th ST Independence KS 67301-3128	Loan Carryover for 2017 Mileage	\$12,807.30
01/01/20	Derek Schmidt 416 N 5th St Independence KS 67301	Loan Carryover for 2016 Mileage	\$7,709.58
TOTAL OTHER TRANSACTIONS			\$20,516.88

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