

# Campaign Finance Receipts & Expenditures Report 1/10/2025

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: Vicki L Schmidt Filing Report Address: 5906 SW 43rd CT

Address2:

City: Topeka Zip: 66610 County: Shawnee

Home Phone: Business Phone:

Office Sought: Insurance Commissioner District:

#### SUMMARY (covering the period from 1/1/2024 through 12/31/2024)

the ported from 17 /2027 through 12/0 //2024		
1 CASH ON HAND AT BEGINNING OF PERIOD	1	\$395,154.92
TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$22,450.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$417,604.92
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$11,617.62
CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$405,987.30
IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	73282.82
	CASH ON HAND AT BEGINNING OF PERIOD  TOTAL CONTRIBUTIONS AND OTHER RECEIPTS  CASH AVAILABLE THIS PERIOD  TOTAL EXPENDITURES AND OTHER DISBURSEMENTS  CASH ON HAND AT CLOSE OF PERIOD  IN-KIND (NON-MONETARY) CONTRIBUTIONS	CASH ON HAND AT BEGINNING OF PERIOD  TOTAL CONTRIBUTIONS AND OTHER RECEIPTS  CASH AVAILABLE THIS PERIOD  (Add Lines 1 and 2)  TOTAL EXPENDITURES AND OTHER DISBURSEMENTS  CASH ON HAND AT CLOSE OF PERIOD  Subtract Line 4 from 3)  IN-KIND (NON-MONETARY) CONTRIBUTIONS  (Schedule B) view/print

"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: 1/11/2025 9:29:58 AM

Signature of Candidate or Treasurer: Vicki L Schmidt

#### **SCHEDULE A**

### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Vicki L Schmidt

<b>D</b>	Name and Address	Type of Payment	Occupation of	
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
11/25/24	Jennifer Bauer 279 N Gleneagles Rd Wichita KS 62712	Check	Executive	\$1,000.00
11/25/24	Kristen Hoffman 313 N. Gateway St. Wichita KS 67230	Check	Executive	\$1,000.00
11/25/24	Sarah Patterson 13214 E Bridlewood Ct Wichita KS 67230	Check	Executive	\$1,000.00
11/25/24	Dean Newton 8802 Cedar Dr Prairie Village KS 66207	Check	Executive	\$1,000.00
11/25/24	J. Bryce Dougherty 3226 North Shore Blvd Wichita KS 67205	Check	Executive	\$1,000.00
11/25/24	Delta Dental of Kansas P O Box 789769 Wichita KS 67278	Check		\$1,000.00
11/25/24	Surency P O Box 789773 Wichita KS 67278	Check		\$2,000.00
11/25/24	Stafford Consulting LLC 825 S Kansas Ave Topeka KS 66612	Check		\$1,000.00
11/25/24	Scott Consulting LLC 1730 Bobwhite Dr Lawrence KS 66047	Check		\$1,000.00
11/06/24	Elevance Health Inc 3075 Vandercar Way Cincinnati OH 45209	Check		\$2,000.00
11/02/24	WSIA 4131 N Mulberry Dr Kansas City MO 64116	Check		\$2,000.00
10/23/24	Allstate PAC 3100 Sanders Rd Northbrook IL 60062	Check		\$2,000.00
10/20/24	BlueCross BlueShield Kansas	Check		\$1,000.00

	1133 SW Topeka Blvd. Topeka KS 66629			
10/10/24	American Property Casualty Insurance Association PAC 8700 West Bryn Maur Avenue Chicago IL 60631	Check		\$500.00
10/03/24	Bruce Witt 820 Carriage Rd Maize KS 67101	E Funds	Executive	\$200.00
07/17/24	NAMIC PAC 3601 Vincennes Road Indianapolis IN 46268	Check		\$1,000.00
05/10/24	Jennifer Anshutz 401 Trail Dr Overbrook KS 66524	E Funds	Community Volunteer	\$2,000.00
05/02/24	Catherine Walberg 2319 SW Brookhaven Lane Topeka KS 66614	Check	Attorney	\$1,000.00
04/08/24	David Adkins 350 E Short St Lexington KY 40507	E Funds	Executive	\$250.00
01/25/24	Riley Scott 825 S Kansas Ave Topeka KS 66603	E Funds	Government Affairs	\$500.00
Total Itemize	d Receipts for Period			\$22450.00
Total Unitem	ized Contributions (\$50 or less)			\$0
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$22450.00	

#### **SCHEDULE C**

#### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Vicki L Schmidt

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/09/25	Kansas GOP P O Box 14004 Lenexa KS 66285	Donation/Contrib GOP Convention	\$500.00
12/31/24	Vicki Schmidt 5906 SW 43rd CT Topeka KS 66610	Candidate (self) Reimbursement, Phone, Communication, Postage, Supp	\$4,041.54
10/03/24	PayPal 2211 N 1st St. San Jose CA 95131	Fundraising Expenses Fee	\$6.27
09/14/24	Vicki Schmidt 5906 SW 43rd CT Topeka KS 66610	Candidate (self) Dashlane	\$65.99
09/14/24	Vicki Schmidt 5906 SW 43rd CT Topeka KS 66610	Candidate (self) Constant Contact	\$1,906.80
05/15/24	US Treasury Internal Revenue Service Center Ogden UT 84201	Miscellaneous Federal Taxes	\$1,802.00
05/15/24	Kansas Income Tax 915 SW Harrison Topeka KS 66699	Miscellaneous Kansas State Taxes	\$343.00
05/10/24	PayPal 2211 N 1st St San Jose CA 95131	Fundraising Expenses Fee	\$58.29
04/08/24	Paul A Honaker CPA PA 4228 SW 29th Terr Topeka KS 66614	Consultant Tax Prep	\$200.00
04/08/24	PayPal 2211 N 1st St San Jose CA 95131	Fundraising Expenses Fee	\$7.72

02/18/24	KFRW P O Box 213 Concordia KS 66901	Miscellaneous Donation	\$40.00
01/25/24	PayPal 2211 N 1st St San Jose CA 95131	Fundraising Expenses Fee	\$5.72
01/15/24	Highland Group LLC 14053 Linden St Overland Park KS 66224	Electronic/Website Advertising Website	\$412.50
01/02/24	RecordNews 14690 Parallel Rd Basehor KS 66007	Miscellaneous Holiday Greetings	\$2,227.79
Total Itemized Expenditures This Period		\$11617.62	
Total Uniternized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$11617.62

#### **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
12/31/24	Vicki Schmidt 5906 SW 43rd Ct Topeka KS 66610	Loan from Previous Filing	\$73,282.82
TOTAL OTHER TRANSACTIONS			\$73,282.82