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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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 Candidate Name: **Vicki L Schmidt**
Finance Address: **5906 SW 43rd CT**
Filing Report Address2:
City: **Topeka** Zip: **66610** County: **Shawnee**
Home Phone: Business Phone:
Office Sought: **Insurance Commissioner** District:

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

| | | |
|--|---|--------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$390,618.63 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$20,830.27 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$411,448.90 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$16,293.98 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$395,154.92 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 7 OTHER TRANSACTIONS | (Schedule D) view/print | \$73,282.82 |

"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: **1/25/2024 7:50:17 PM**
Signature of Candidate or Treasurer: **Vicki L Schmidt**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Vicki L Schmidt

| Date | Name and Address of Contributor | Type of Payment | Occupation of Individual Giving More Than \$150 | Amount |
|----------|--|-----------------------------------|---|------------|
| | | Cash, Check, Loan, E-funds, Other | | |
| 12/31/23 | Community Bank P O Box 4876 INTEREST EARNED Topeka KS 66604 | Other | | \$2,815.58 |
| 12/31/23 | Community Bank P O Box 4876 INTEREST EARNED Topeka KS 66604 | Other | | \$1,068.86 |
| 12/30/23 | Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave Topeka KS 66603 | Check | | \$1,000.00 |
| 12/19/23 | Kansas State Firefighters PAC 817 W 19th Hutchinson KS 67502 | Check | | \$500.00 |
| 12/18/23 | Thad & Marlee Carpenter 3262 SW Plass Topeka KS 66611 | Check | | \$150.00 |
| 12/18/23 | Bright & Carpenter Consulting 825 S Kansas Ave Topeka KS 66612 | Check | | \$250.00 |
| 12/18/23 | Kansas Insurance Political Action Committee P O Box 55 Topeka KS 66601 | Check | | \$250.00 |
| 12/18/23 | Little Government Relations LLC 800 SW Jackson Topeka KS 66612 | Check | | \$250.00 |
| 12/18/23 | The PromptCare Companies 41 Spring Street New Providence NJ 7974 | Check | | \$2,000.00 |
| 12/18/23 | Kansas Funeral Directors Association PAC | Check | | \$250.00 |

| | | | | |
|------------------------------------|--|---------|--------------------|------------|
| | 1200 S Kansas Ave Topeka KS 66612 | | | |
| 12/18/23 | AE Management Services LLC 2950 SW McClure Rd Topeka KS 66614 | Check | | \$1,000.00 |
| 12/18/23 | Advisors Excel, LLC 2950 SW McClure Rd Topeka KS 66614 | Check | | \$1,000.00 |
| 12/18/23 | Advisors Tech, LLC 2950 SW McClure Rd Topeka KS 66614 | Check | | \$1,000.00 |
| 12/18/23 | Advisors Excel Holdings LLC 2950 SW McClure Rd Topeka KS 66614 | Check | | \$1,000.00 |
| 12/18/23 | Innovation Design Group LLC 6001 SW 6th St Topeka KS 66606 | Check | | \$1,000.00 |
| 12/15/23 | Federated Rural Electric Management Corp 7725 Renner Shawnee KS 66217 | Check | | \$500.00 |
| 12/09/23 | Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603 | Check | | \$500.00 |
| 12/05/23 | Riley Scott 1730 Bobwhite Dr Lawrence KS 66047 | E Funds | Government Affairs | \$500.00 |
| 11/28/23 | Enterprise Holdings, Inc. Political Action Committee 600 Corporate Park Drive St Louis MO 63105 | Check | | \$1,000.00 |
| 10/05/23 | Community Bank P O Box 4876 INTEREST EARNED Topeka KS 66604 | Other | | \$1,163.70 |
| 09/30/23 | Community Bank P O Box 4876 INTEREST EARNED Topeka KS 66604 | Other | | \$2,632.13 |
| 09/25/23 | Arista Recovery Management LLC Concentration 1000 Park Centre Blvd Miami FL 33168 | Check | | \$1,000.00 |
| Total Itemized Receipts for Period | | | | \$20830.27 |

| | |
|--|-------------------|
| Total Unitemized Contributions (\$50 or less) | \$0 |
| Sale of Political Materials (Unitemized) | \$0 |
| Total Contributions When Contributor Not Known | \$0 |
| TOTAL RECEIPTS THIS PERIOD | \$20830.27 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Vicki L Schmidt

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|--|--|---------------|
| 12/30/23 | Vicki Schmidt 5906 SW 43rd CT Topeka KS 66610 | Candidate (self) Reimbursement Office Supplies, Volunteer Apprec | \$7,308.99 |
| 12/18/23 | Blue Moose 3030 SW Wanamaker Rd Topeka KS 66614 | Fundraising Expenses Fundraiser | \$290.00 |
| 12/05/23 | PayPal 2211 N 1st St San Jose CA 95131 | Fundraising Expenses Fundraising | \$14.94 |
| 08/19/23 | Prairie Glass Studio 110 SE 8th St Topeka KS 66603 | Gift Gift | \$111.54 |
| 08/08/23 | Vicki Schmidt 5906 SW 43rd CT Topeka KS 66610 | Candidate (self) Constant Contact/Dashlane | \$1,830.29 |
| 02/10/23 | USPS Not Available Not Available NA | Postage/Shipping Postage | \$116.90 |
| 01/17/23 | Nathan Ham Photography 320 NW Laurent Topeka KS 66608 | Miscellaneous Photography | \$2,179.00 |
| 01/09/23 | The Highland Group, LLC 14053 Linden Street Overland Park KS 66224 | Electronic/Website Advertising Website Hosting | \$412.50 |
| 01/07/23 | RecordNews 14690 Parallel Road Basehor KS 66007 | Printing Cards | \$2,029.82 |
| 01/02/23 | Kelly Toland Inaugural 300 SW 10th | Miscellaneous Inauguration | \$2,000.00 |

Topeka KS 66612

| | |
|---|-------------------|
| Total Itemized Expenditures This Period | \$16293.98 |
| Total Unitemized Expenditures of \$50 or less | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | \$16293.98 |

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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 |
|---------------------------------|---|---|---------------------------------------|
| 12/31/23 | Vicki Schmidt 5906 SW 43rd CT Topeka KS 66610 | Loan from Previous Filing | \$73,282.82 |
| TOTAL OTHER TRANSACTIONS | | | \$73,282.82 |

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