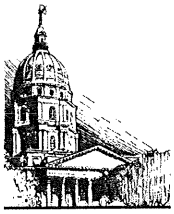
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Campaign Finance Receipts & Expenditures Report

10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name: **Rebecca L Schmoe**
Address: **1526 S Cedar St**
Address2:
City: **Ottawa** Zip: **66067** County: **Franklin**
Home Phone: **(785) 214-1666** Business Phone: **(785) 214-1666**
Office Sought: **State Representative** District: **59**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$11,839.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$18,930.30
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$30,769.40
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$9,369.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$21,400.08
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	$0.00

"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: **10/26/2026 8:51:03 AM**
Signature of Candidate or Treasurer: **Rebecca Schmoe**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Rebecca L Schmoe

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/16/26	POM OF KANSAS LLC 3450 CORPORATE WAY DULUTH GA 30096	Check		$0.00	$500.00	$500.00
10/12/26	KANSAS BEER WHOLESALERS ASSOCIATION PAC 100 SE 9TH ST STE 100 TOPEKA KS 66612	Check		$0.00	$500.00	$500.00
10/07/26	HUMANE WORLD ACTION FUND OF KANSAS PAC 1255 23RD ST NW STE 4455 WASHINGTON DC 20037	Check		$0.00	$100.00	$100.00
10/07/26	Kansas Optometric PAC 632 SW VAN BUREN ST STE 100 TOPEKA KS 66603	Check		$0.00	$250.00	$250.00
10/06/26	Kansas City Regional Association of Realtors/Heartland MLS 11150 OVERBROOK RD STE 100 LEAWOOD KS 66211	Check		$0.00	$500.00	$500.00
10/06/26	SURENCY PO BOX 789773 Wichita KS 67278	Check		$0.00	$1,000.00	$1,000.00

10/02/26	Kansas Committee for Rural Electrification PO BOX 790 MEADE KS 67864	Check		$0.00	$500.00	$500.00
10/01/26	KANSAS LIVESTOCK ASSOCIATION 6031 SW 37TH ST TOPEKA KS 66614	Check		$0.00	$500.00	$500.00
09/30/26	BLUE CROSS BLUE SHIELD KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		$0.00	$1,000.00	$1,000.00
09/29/26	ERIC SEXTON, Ph.D. 115 S RUTAN AVE, 6C WICHITA KS 67218	E Funds	CONSULTANT	$0.00	$100.00	$100.00
09/24/26	KANSAS RESTAURANT & HOSPITALITY ASSN PAC 3500 N ROCK ROAD BLDG 1300 WICHITA KS 67226	Check		$0.00	$500.00	$500.00
09/24/26	PhRMA 670 MAINE AVE SW STE 1000 WASHINGTON DC 20024	Check		$0.00	$500.00	$500.00
09/23/26	BVH, INC 11401 LAMAR OVERLAND PARK KS 66211	Check		$0.00	$250.00	$250.00
09/23/26	Prairie Band Potawatomi Nation GOF 16281 Q ROAD MAYETTA KS 66509	Check		$0.00	$500.00	$500.00
09/23/26	SUNFLOWER REDEVELOPMENT LLC 2600 GRAND BLVD STE 700 KANSAS CITY MO 64108	Check		$0.00	$250.00	$250.00
09/19/26	Sports Betting Alliance	Check		$0.00	$500.00	$500.00

	5109 82nd St Ste 7-1111 Lubbock TX 79424					
09/17/26	KANSANS FOR LOWER ELECTRIC RATES PAC INC 7500 COLLEGE BLVD STE 1400 OVERLAND PARK KS 66210	Check		$0.00	$500.00	$500.00
09/16/26	KANSAS INSURANCE AGENTS PAC 815 SW TOPEKA BLVD TOPEKA KS 66612	Check		$0.00	$500.00	$500.00
09/09/26	WALMART 702 SW 8TH ST BENTONVILLE AR 72716	Check		$0.00	$500.00	$500.00
09/09/26	COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK BLVD PHILADELPHIA PA 19103	Check		$0.00	$500.00	$500.00
09/08/26	Kansas Association of Nurse Anesthetists KANA CRNA PAC PO Box 4006 Lawrence KS 66046	Check		$0.00	$500.00	$500.00
09/04/26	CUPAC OF KANSAS 900 S Kansas Ave STE 303 TOPEKA KS 66612	Check		$0.00	$500.00	$500.00
09/02/26	Kansas Bankers Association PAC State PO Box 4407 Topeka KS 66604	Check		$0.00	$500.00	$500.00
09/01/26	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 731 S Kansas Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00

08/28/26	ALTRIA CLIENT SERVICES LLC PO BOX 85088 RICHMOND VA 23285	Check		$0.00	$1,000.00	$1,000.00
08/28/26	BUTLER NATIONAL CORPORATION 1 AERO PLAZA NEW CENTURY KS 66031	Check		$0.00	$250.00	$250.00
08/18/26	Kansas Chamber of Commerce PAC 534 S Kansas Ave Ste 1400 TOPEKA KS 66603	Check		$0.00	$1,000.00	$1,000.00
08/14/26	The Kansas Realtors PAC 3644 SW Burlingame Rd TOPEKA KS 66611	Check		$0.00	$1,000.00	$1,000.00
07/31/26	RON RYCKMAN 7348 KINGS FOREST RD TOPEKA KS 66610	E Funds	CONSULTANT	$0.00	$480.30	$480.30
07/31/26	R&I SERVICES COMPANY 401 N MAIN ST WINSTON SALEM NC 27101	Check		$0.00	$500.00	$500.00
07/30/26	Bradley Bergman 6708 W 131st Overland Park KS 66209	Check	Finance	$0.00	$1,000.00	$1,000.00
07/29/26	Fred Wingert 20920 Walmer Rd Stilwell KS 66085	Check	sales	$0.00	$500.00	$500.00
07/28/26	MIDWEST HEALTH INC 3024 SW WANAMAKER RD STE 300 TOPEKA KS 66614	Check		$0.00	$500.00	$500.00
07/25/26	KHCA PAC 1100 SW GAGE BLVD PO BOX 4770 TOPEKA KS 66604	Check		$0.00	$500.00	$500.00

07/24/26	LRICO SERVICES LLC 2416 E 37TH ST N WICHITA KS 67219	Check		$500.00	$500.00	$1,000.00

Total Itemized Receipts for Period	$18930.30
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$18930.30

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Rebecca L Schmoe

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/22/26	American Not Available Not Available NA	Meeting/Travel conference	$0.00	$455.60	$455.60
10/22/26	ALEC Not Available Not Available NA	Meeting/Travel conference fee American Legislative Exchange	$0.00	$475.00	$475.00
10/21/26	Godaddy.com Not Available Not Available NA	Subscription website domain subscription	$0.00	$119.88	$119.88
10/21/26	Morgan McGrew Not Available Not Available NA	Consultant website design and upkeep	$0.00	$1,210.00	$1,210.00
10/15/26	Civic Edge Advisors Not Available Not Available NA	Printing design and printing mailer 1 with postage included	$0.00	$4,040.23	$4,040.23
10/08/26	Adobe Not Available Not Available NA	Electronics/Computers subsription	$0.00	$6.99	$6.99
09/30/26	Patriots Bank 131 E 4th St Garnett KS 66032	Miscellaneous Service Charge	$0.00	$5.00	$5.00
09/08/26	Adobe Not Available Not Available NA	Electronics/Computers subsription	$0.00	$6.99	$6.99

08/31/26	Patriots Bank 131 E 4th St Garnett KS 66032	Miscellaneous Service Charge	$0.00	$5.00	$5.00
08/25/26	Sno Shack 1648 S Main St Ottawa KS 66067	Supplies meet and greet supplies	$0.00	$200.00	$200.00
08/24/26	All About the Bounce 2290 N 200 Rd Wellsville KS 66092	Supplies meet and greet supplies	$0.00	$280.15	$280.15
08/21/26	Walmart Not Available Not Available KS	Supplies meet and greet supplies	$0.00	$339.43	$339.43
08/10/26	Extravaganza Rents and Events 28609 162nd Pl Gardner KS 66030	Supplies meet and greet supplies	$0.00	$590.04	$590.04
08/07/26	Adobe Not Available Not Available NA	Electronics/Computers subsription	$0.00	$6.99	$6.99
08/07/26	Tractor Supply 2008 S Princeton St Ottawa KS 66067	Supplies parade supplies	$0.00	$70.02	$70.02
08/06/26	Walmart Not Available Not Available NA	Supplies parade supplies	$0.00	$98.93	$98.93
08/04/26	Expedia Not Available Not Available NA	Meeting/Travel conference	$0.00	$424.82	$424.82
07/31/26	Patriots Bank 131 E 4th St Garnett KS 66032	Miscellaneous Service Charge	$0.00	$5.00	$5.00

07/29/26	Ottawa Kansas Area Chamber of Commerce Not Available Not Available NA	Subscription Chamber Dues	$0.00	$159.00	$159.00
07/27/26	Courtyard Orlando 4120 W Taft Vineland Rd Orlando FL 32837	Meeting/Travel	$0.00	$870.25	$870.25

Total Itemized Expenditures This Period	$9369.32
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$9369.32

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