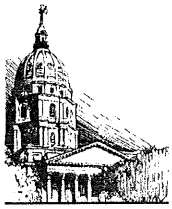
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Campaign Finance Receipts & Expenditures Report
10/26/2026

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: **Vicki L Schmidt**
Address: **PO Box 3801**
Address2:
City: **Topeka** Zip: **66604** County:
Home Phone: Business Phone:
Office Sought: **Governor** District:

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$81,446.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$30,200.30
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$111,647.03
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$105,896.51
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$5,750.52
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$132.54
7	OTHER TRANSACTIONS	(Schedule D) view/print	67168.36

"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: **10/26/2026 4:32:23 PM**
Signature of Candidate or Treasurer: **Bradley Koehn**

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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	Primary Total	General Total	Amount
09/30/26	COMMUNITY BANK 5431 SW 29TH ST TOPEKA KS 66614	Other		$10.76	$0.00	$10.76
08/31/26	COMMUNITY BANK 5431 SW 29TH ST TOPEKA KS 66614	Other		$19.10	$0.00	$19.10
08/27/26	COMMUNITY BANK 5431 SW 29TH ST TOPEKA KS 66614	Other		$0.00	$19.54	$19.54
08/09/26	JOHN KRAFT 330 N MONTBELLA CIR WICHITA KS 67230	Credit Card	RETIRED	$25.00	$0.00	$25.00
08/08/26	ROBERT MOSER 5232 BROWN LANE LAWRENCE KS 66049	Credit Card	PHYSICIAN	$100.00	$0.00	$100.00
08/04/26	WARREN NEWCOMER 520 SW 27TH ST TOPEKA KS 66611	Check	CHAIRMAN AND DIRECTOR	$4,000.00	$0.00	$4,000.00
08/04/26	THOMAS NICHOL 221 S DECKER STREET WICHITA KS 67235	Check	INFORMATION REQUESTED	$250.00	$0.00	$250.00
08/04/26	MIKE QUILLING 1513 N 12TH ST GARDEN CITY KS 67846	Credit Card	RETIRED	$50.00	$0.00	$50.00
08/04/26	STEVE WATKINS 1502 17TH ST HOXIE KS 67740	Credit Card	AGENT	$25.00	$0.00	$25.00

08/04/26	MARGE WHELPLEY 51 SW PEPPER TREE LN TOPEKA KS 66611	Credit Card	RETIRED	$100.00	$0.00	$100.00
08/03/26	INDEPENDENT PHARMACY COOPERATIVE 1550 COLUMBUS STREET SUN PRAIRIE WI 53590	Check		$2,500.00	$0.00	$2,500.00
08/03/26	MEREDITH FRY 1328 SW PLASS AVE TOPEKA KS 66604	Credit Card	NON PROFIT	$15.00	$0.00	$15.00
08/03/26	BILLIE PORTER 622 OSAGE ST NEODESHA KS 66757	Check	INFORMATION REQUESTED	$200.00	$0.00	$200.00
08/03/26	DUNCAN WHITTIER 1717 NW GROVE AVE TOPEKA KS 66606	Credit Card	LAWYER	$25.00	$0.00	$25.00
08/02/26	BRAD CLARK 4080 74TH ST MERIDEN KS 66512	Credit Card	IT SECURITY ANALYST	$15.00	$0.00	$15.00
08/02/26	GRAHAM GARLINGHOUSE 1413 DEARBORN RD COLUMBIA SC 29204	Credit Card	MP	$1,000.00	$0.00	$1,000.00
08/02/26	STEVEN KARRER 2745 SW VILLA WEST DR APT 1606 TOPEKA KS 66614	Credit Card	ATTORNEY	$100.00	$0.00	$100.00
08/01/26	KRISTEN HEARRELL 3912 SW HOLLY LANE TOPEKA KS 66604	Credit Card	CREDIT ANALYST	$25.00	$0.00	$25.00
08/01/26	CAROLYN MCGINN 11047 N 87TH ST W SEDGWICK KS 67135	Credit Card	RETIRED	$1,000.00	$0.00	$1,000.00

08/01/26	CAROLYN MCGINN 11047 N 87TH ST W SEDGWICK KS 67135	Credit Card	RETIRED	$1,000.00	$0.00	$1,000.00
07/31/26	COMMUNITY BANK 5431 SW 29TH ST TOPEKA KS 66614	Other		$18.35	$0.00	$18.35
07/31/26	COMMUNITY BANK 5431 SW 29TH ST TOPEKA KS 66614	Other		$268.55	$0.00	$268.55
07/31/26	WILL ANDERSON 1517 INDIAN WELLS CT LAWRENCE KS 66047	Credit Card	PHARMACIST	$250.00	$0.00	$250.00
07/31/26	RICHARD DARNALL 2004 WEST 96TH STREET LEAWOOD KS 66206	Credit Card	RETIRED	$200.00	$0.00	$200.00
07/31/26	REBECCA JOHNSON PO BOX 257 PARKER KS 66072	Credit Card	RETIRED	$1,000.00	$0.00	$1,000.00
07/31/26	KARLAN KOEHN 1353 NORTH COUNTY ROAD 14 MARIENTHAL KS 67863	Credit Card	FARM RANCH	$500.00	$0.00	$500.00
07/31/26	JOAN MILBURN 2440 AUTUMN COURT OTTAWA KS 66067	Credit Card	RETIRED	$1,000.00	$0.00	$1,000.00
07/31/26	JENNIFER OLSEN 7317 SW 27TH STREET TOPEKA KS 66614	Credit Card	COURT REPORTER	$35.00	$0.00	$35.00
07/31/26	DAVID SCHOECH PO BOX 186 COLUMBUS KS 66725	Credit Card	PHARMACIST	$100.00	$0.00	$100.00
07/31/26	JUDY SOULE 1824 SW 27TH ST TOPEKA KS 66611	Credit Card	RETIRED	$25.00	$0.00	$25.00

07/31/26	TOM VRABAC 7425 ALLMAN RD SHAWNEE KS 66217	Credit Card	RETIRED	$100.00	$0.00	$100.00
07/31/26	DORIS WILLS 2718 SW ASHWORTH PL TOPEKA KS 66614	Credit Card	RETIRED	$150.00	$0.00	$150.00
07/30/26	GRIFFITH DEVELOPMENT LLC 412 MAIN ST NEODESHA KS 66757	Check		$2,000.00	$0.00	$2,000.00
07/30/26	CHRISTINE CLARKIN 2040 SW BRITISH CT LEES SUMMIT MO 64081	Credit Card	RETIRED	$50.00	$0.00	$50.00
07/30/26	ROBERT DURST 1706 SW 10TH AVE TOPEKA KS 66604	Check		$100.00	$0.00	$100.00
07/30/26	MONA GAMBONE 18 SW PEPPER TREE LN TOPEKA KS 66611	Credit Card	RETIRED	$250.00	$0.00	$250.00
07/30/26	NICHOLAS GIDEON 104 BRAMBLE BEND CT LAWRENCE KS 66049	Credit Card	PRESIDENT	$4,000.00	$0.00	$4,000.00
07/30/26	BETSY HINEMAN 116 S LONGHORN ROAD DIGHTON KS 67839	Credit Card	RETIRED	$2,000.00	$0.00	$2,000.00
07/30/26	BRIAN KAYSER 5300 SW 31ST TER TOPEKA KS 66614	Credit Card	IT MANGER	$25.00	$0.00	$25.00
07/30/26	JOHN KRAFT 330 N MONTBELLA CIR WICHITA KS 67230	Credit Card	RETIRED	$25.00	$0.00	$25.00
07/30/26	NANCY NILESLUSK 7700 W 83RD ST OVERLAND PARK	Credit Card	RETIRED	$30.00	$0.00	$30.00

	KS 66204					
07/30/26	MARTIN PECK 704 S WASHINGTON AVE WELLINGTON KS 67152	Credit Card	LAWYER	$50.00	$0.00	$50.00
07/30/26	ELAINE SCHWARTZ 4120 SW LINCOLNSHIRE RD TOPEKA KS 66610	Credit Card	RETIRED	$500.00	$0.00	$500.00
07/30/26	VIRGINIA SCHWARTZ PO BOX 1461 SALINA KS 67402	Credit Card	RETIRED	$500.00	$0.00	$500.00
07/30/26	CARLA STECKLINE 138 S BLUE BELLS CT GARDEN PLAIN KS 67050	Check	ATTORNEY	$500.00	$0.00	$500.00
07/30/26	KRISTA STEIGER 4731 W 77TH STREET PRAIRIE VILLAGE KS 66208	Credit Card	LAWYER	$10.00	$0.00	$10.00
07/30/26	BEN SWINNEN 4822 SW WEST HILLS DR TOPEKA KS 66606	Credit Card	OWNER	$250.00	$0.00	$250.00
07/28/26	CLAY BLAIR 13626 WEST 87TH STREET PKWY LENEXA KS 66215	Check	REAL ESTATE DEVELOPER	$1,000.00	$0.00	$1,000.00
07/28/26	JOHN GRANGE 825 TEE CT EL DORADO KS 67042	Check	RETIRED	$750.00	$0.00	$750.00
07/28/26	KATHLEEN URBOM 4930 SOUTHWEST BRENTWOOD ROAD TOPEKA KS 66606	Credit Card	ATTORNEY	$25.00	$0.00	$25.00
07/27/26	SUSAN FARLEY 3130 SW SHADOW LN TOPEKA KS 66604	Credit Card	RETIRED	$500.00	$0.00	$500.00

07/27/26	BEN SWINNEN 4822 SW WEST HILLS DR TOPEKA KS 66606	Credit Card	OWNER	$50.00	$0.00	$50.00
07/27/26	KEZIA UHRICH 103 CENTER AVE OAKLEY KS 67748	Credit Card	PHARMACIST	$500.00	$0.00	$500.00
07/27/26	MELISSA WANGEMANN 3441 SW JARDINE TERRACE TOPEKA KS 66611	Credit Card	ATTORNEY	$25.00	$0.00	$25.00
07/25/26	LARRY PEREZ 7520 NW ROCHESTER RD TOPEKA KS 66617	Credit Card	ELECTRICIAN	$105.00	$0.00	$105.00
07/24/26	DARREN ABLE 127 NORTH 1ST STREET LINDSBORG KS 67456	Credit Card	SR INVESTIGATOR	$50.00	$0.00	$50.00
07/24/26	RITA ASHLEY 12356 LONG ST OVERLAND PARK KS 66213	Credit Card	RETIRED	$25.00	$0.00	$25.00
07/24/26	NILE DILLMORE 1102 NORTH JEFFERSON STREET WICHITA KS 67203	Credit Card	RETIRED	$100.00	$0.00	$100.00
07/24/26	JANET FRIEDEN 2334 SWMAYFAIR PL TOPEKA KS 66611	Credit Card	RETIRED	$1,000.00	$0.00	$1,000.00
07/24/26	RUTH GILLESPIE 616 N TARA CT WICHITA KS 67206	Credit Card	RETIRED	$103.00	$0.00	$103.00
07/24/26	KENT GLASSCOCK 1211 DEEP CREEK RD MANHATTAN KS 66502	Credit Card	PRESIDENT CEO	$100.00	$0.00	$100.00
07/24/26	LELAND HANSEN 106 KANSAS AVENUE HIAWATHA KS	Credit Card	RETIRED	$100.00	$0.00	$100.00

	66434					
07/24/26	GARY HOCHSTETLER 2425 SOUTHWEST CAMELOT PL TOPEKA KS 66614	Credit Card	DENTIST	$25.00	$0.00	$25.00
07/24/26	JOHN ISAACS 4184 CR 2000 COFFEYVILLE KS 67337	Credit Card	PHARMACIST	$100.00	$0.00	$100.00
07/24/26	BEN JONES PO BOX 906 PRATT KS 67124	Credit Card	CHILDREN AND YOUTH MINISTER	$25.00	$0.00	$25.00
07/24/26	KEVIN KENNEDY 517 NOVAK ST ELLSWORTH KS 67439	Credit Card	CO-OWNER	$103.00	$0.00	$103.00
07/24/26	STEVEN KNOBBE 845 MISSOURI STREET LAWRENCE KS 66044	Credit Card	NOT APPLICABLE	$50.00	$0.00	$50.00
07/24/26	JUDY KNOLL 3600 SW RANDOLPH SQUARE UNIT 47 TOPEKA KS 66611	Credit Card	RETIRED	$103.00	$0.00	$103.00
07/24/26	MORRIS KRUG 130 CINDY DRIVE RUSSELL KS 67665	Credit Card	FARMER-STOCKMAN	$100.00	$0.00	$100.00
07/24/26	DEREK PIHL 819 MARLA CT SALINA KS 67401	Credit Card	PHARMACIST	$25.00	$0.00	$25.00
07/24/26	STAN POMEROY PO BOX 4030 TOPEKA KS 66604	Credit Card	HEALTH SURVEYOR	$100.00	$0.00	$100.00
07/24/26	MARK SCHREIBER 1722 YUCCA LANE EMPORIA KS 66801	Credit Card	LEGISLATOR	$500.00	$0.00	$500.00
07/24/26	ASHLEY SHOGREN 2005 N STONEY POINT ST WICHITA KS 67212	Credit Card	PHARMACIST	$100.00	$0.00	$100.00

07/24/26	CHAD ULLOM 3115 SE 28TH TER TOPEKA KS 66605	Credit Card	PHARMACIST	$50.00	$0.00	$50.00
07/24/26	NICOLE WILSON 5541 OAKVIEW ST SHAWNEE KS 66216	Credit Card	NOT EMPLOYED	$70.00	$0.00	$70.00

Total Itemized Receipts for Period	$30200.30
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$30200.30

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Vicki L Schmidt

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
08/27/26	VICKI SCHMIDT PO BOX 3801 TOPEKA KS 66604	Candidate (self) Loan Repayment	$14,331.64	$0.00	$14,331.64
08/12/26	WINRED TECHNICAL SERVICES LLC 1603 CAPITOL AVENUE SUITE 413-B561 CHEYENNE WY 82001	Fundraising Expenses	$4.93	$0.00	$4.93
08/07/26	WINRED TECHNICAL SERVICES LLC 1603 CAPITOL AVENUE SUITE 413-B561 CHEYENNE WY 82001	Fundraising Expenses	$3.94	$0.00	$3.94
08/06/26	WINRED TECHNICAL SERVICES LLC 1603 CAPITOL AVENUE SUITE 413-B561 CHEYENNE WY 82001	Fundraising Expenses	$2.96	$0.00	$2.96
08/05/26	DIRECT EDGE CAMPAIGNS, LLC 2000 GLEN ECHO RD STE 208A NASHVILLE TN 37215	Electronic/Website Advertising	$10,000.00	$0.00	$10,000.00
08/05/26	RED CURVE SOLUTIONS 100 CUMMINGS CENTER STE 306-P BEVERLY MA 1915	Consultant	$3,181.39	$0.00	$3,181.39
08/05/26	WINRED TECHNICAL SERVICES LLC 1603 CAPITOL AVENUE SUITE 413-B561 CHEYENNE WY 82001	Fundraising Expenses	$126.68	$0.00	$126.68
08/04/26	HOLLI KROEKER 28 4TH AVE INMAN KS 67456	Meeting/Travel Reimbursement	$2,401.83	$0.00	$2,401.83

08/04/26	ERIC TUREK 550 STONERIDGE DR. APT C312 LAWRENCE KS 66049	Meeting/Travel Reimbursement	$2,545.06	$0.00	$2,545.06
08/04/26	WINRED TECHNICAL SERVICES LLC 1603 CAPITOL AVENUE SUITE 413-B561 CHEYENNE WY 82001	Fundraising Expenses	$132.00	$0.00	$132.00
08/03/26	VICTORY ENTERPRISES, INC. 5200 30TH ST. SW DAVENPORT IA 52802	Miscellaneous Consulting Copywriting & Graphic Design	$3,000.00	$0.00	$3,000.00
08/03/26	WINRED TECHNICAL SERVICES LLC 1603 CAPITOL AVENUE SUITE 413-B561 CHEYENNE WY 82001	Fundraising Expenses	$302.00	$0.00	$302.00
07/31/26	ERIC TUREK 550 STONERIDGE DR. APT C312 LAWRENCE KS 66049	Meeting/Travel Reimbursement	$1,456.18	$0.00	$1,456.18
07/31/26	THE RECORD PUBLICATIONS 14690 PARALLEL RD BASEHOR KS 66007	Printing	$27.25	$0.00	$27.25
07/30/26	WINRED TECHNICAL SERVICES LLC 1603 CAPITOL AVENUE SUITE 413-B561 CHEYENNE WY 82001	Fundraising Expenses	$0.99	$0.00	$0.99
07/29/26	DIRECT EDGE CAMPAIGNS, LLC 2000 GLEN ECHO RD STE 208A NASHVILLE TN 37215	Printing	$1,309.00	$0.00	$1,309.00
07/29/26	WINRED TECHNICAL SERVICES LLC 1603 CAPITOL AVENUE SUITE 413-B561 CHEYENNE WY 82001	Fundraising Expenses	$77.10	$0.00	$77.10
07/28/26	COMMUNITY BANK 5790 WIDEWATERS PKWY #170 SYRACUSE NY 13214	Miscellaneous Bank Fee	$40.00	$0.00	$40.00

07/28/26	MEDIUM BUYING 1100 DENNISON AVE UNIT B COLUMBUS OH 43201	Radio/TV	$15,000.00	$0.00	$15,000.00
07/28/26	VICTORY ENTERPRISES, INC. 5200 30TH ST. SW DAVENPORT IA 52802	Miscellaneous Website and Email Hosting	$910.00	$0.00	$910.00
07/28/26	WINRED TECHNICAL SERVICES LLC 1603 CAPITOL AVENUE SUITE 413-B561 CHEYENNE WY 82001	Fundraising Expenses	$83.66	$0.00	$83.66
07/27/26	COMMUNITY BANK 5790 WIDEWATERS PKWY #170 SYRACUSE NY 13214	Miscellaneous Bank Fee	$40.00	$0.00	$40.00
07/27/26	DIRECT EDGE CAMPAIGNS, LLC 2000 GLEN ECHO RD STE 208A NASHVILLE TN 37215	Printing	$480.00	$0.00	$480.00
07/27/26	MEDIUM BUYING 1100 DENNISON AVE UNIT B COLUMBUS OH 43201	Radio/TV	$50,326.00	$0.00	$50,326.00
07/27/26	WINRED TECHNICAL SERVICES LLC 1603 CAPITOL AVENUE SUITE 413-B561 CHEYENNE WY 82001	Fundraising Expenses	$67.23	$0.00	$67.23
07/24/26	WINRED TECHNICAL SERVICES LLC 1603 CAPITOL AVENUE SUITE 413-B561 CHEYENNE WY 82001	Fundraising Expenses	$46.67	$0.00	$46.67

Total Itemized Expenditures This Period	$105896.51
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$105896.51

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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
07/27/26	JOHN COEN 2726 MAPLE TERRACE OTTAWA KS 66067	INFORMATION REQUESTED	EVENT FOOD & BEVERAGE	$132.54

Total Itemized (over $100) In-Kind Contributions	$132.54
Total Unitemized ($100 or less) In-Kind Contributions	$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD	$132.54

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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
07/09/26	Vicki Schmidt PO Box 3801 Topeka KS 66604	Candidate Loan	$67,168.36
TOTAL OTHER TRANSACTIONS			$67,168.36

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