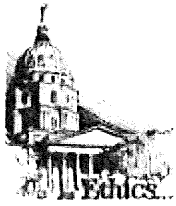


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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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: **Sandra Pickert**Finance Address: **8434 E Mt Vernon Ct**

Filing Report Address2:

City: **Wichita** Zip: **67207** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **88**

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,490.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,490.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,408.90
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,081.10
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$347.11
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: **7/25/2022 6:17:56 PM**Signature of Candidate or Treasurer: **Debora Maddux**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate:** Sandra Pickert

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/19/22	Vail Fruechting 1946 N Meridian Ave Wichita KS 67206	Check	Self-Employed	\$100.00
07/19/22	Kansas Agri Business Council 816 SW Tyler St, Ste 100 Topeka KS 66612	Check		\$500.00
07/15/22	Restoring Our Nation 9634 E Clubhouse Ct Wichita KS 67226	Check		\$500.00
07/08/22	Kansas Banker Association PO Box 4407 Topeka KS 66604	Check		\$250.00
07/05/22	Adam Beren 2020 N Branblewood Wichita KS 67208	Check	Business Owner	\$500.00
06/27/22	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
06/21/22	Justin Hill Jr 735 Broadview Lawrence KS 66044	Check	Business Owner	\$500.00
06/21/22	Steven Owens 306 S Hoover Rd Hesston KS 67062	Check	Self-Employed Business Owner	\$500.00
06/13/22	Jeannie Roberts 2027 S Cypress Ct Wichita KS 67207	Check	Self-Employed Business Owner	\$500.00
06/13/22	Renee Erickson 26 N Cypress Ct Wichita KS 67206	Check	Legislator	\$250.00
06/07/22	Rodney Stevens II 6100 E Central Ave, Ste 3 Wichita KS 67208	Check	Self-Employed Business Owner	\$500.00
06/07/22	Lorna Weixelman 6762 E Abbotsford Dr Wichita KS 67206	Check	Retired Nurse	\$30.00
06/07/22	Rodney Stevens II	Check	Self-Employed	\$500.00

	6100 E Central Ave, Ste 3 Wichita KS 67208		Business Owner	
06/07/22	Timothy Hand 131 Circle Dr Wichita KS 67218	Check	Self-Employed Business Owner	\$250.00
06/06/22	Barbara Washinger 1602 Elm St Wichita KS 67201	Check	Self-Employed Business Owner	\$250.00
06/06/22	Susan Humphries 8 N Sagebrush St Wichita KS 67230	Check	Attorney	\$500.00
06/06/22	Barbars Whitehead 225 S Bordeulac St Wichita KS 67230	Check	Retired Nurse	\$50.00
05/18/22	Joshua Shorter 2525 S Leonine Wichita KS 67217	Check	Self-Employed	\$150.00
05/03/22	Susan Estes 12224 Braken Ct Wichita KS 67205	Cash	Legislator	\$100.00
05/03/22	Sandra Pickert 8434 E Mt. Vernon Ct Wichita KS 67207	Cash	Retired Nurse	\$60.00
Total Itemized Receipts for Period				\$6490.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6490.00

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[Print](#) this form or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS****Candidate:** Sandra Pickert

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/27/22	Kansas Chamber JOBS PAC 835 SW Topeka Blvd Topeka KS 66612		Voter Data File	\$192.00
05/17/22	Sandy Pickert 8434 E Mt Vernon Ct Wichita KS 67207	retired nurse	photo shoot for campaign	\$150.00
05/09/22	Sandy Pickert 8434 E Mt Vernon Ct Wichita KS 67207	retired nurse	postage	\$5.11
Total Itemized (over \$100) In-Kind Contributions				\$347.11
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$347.11

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/20/22	Dillons Not Available Not Available NA	Supplies Notebooks & Dividers	\$15.33
07/11/22	Titan Signs Not Available Not Available NA	Printing Car door signs	\$80.63
07/11/22	Bittersweet 1710 E Madison Derby KS 67037	Printing Shirts	\$266.50
07/08/22	Office Depot Not Available Not Available NA	Supplies Dry Erase Markers	\$26.70
07/07/22	Dillons Not Available Not Available NA	Gift Thank you for volunteers	\$25.00
07/07/22	Office Depot Not Available Not Available NA	Printing Business Cards	\$38.68
07/06/22	Titan Signs Not Available Not Available NA	Yard signs Yard Signs	\$408.50
07/06/22	Office Depot Not Available Not Available NA	Printing printer ink	\$103.16
06/30/22	Sunflower Bank Not Available Not Available NA	Miscellaneous Bank Fees	\$9.00
06/27/22	Dillons Not Available Not Available NA	Miscellaneous water for walks	\$3.75
06/22/22	Firepit PR	Consultant Design website, Logo, graphic	\$1,706.15

	PO Box 19602 Lenexa KS 66285	design & printing	
06/10/22	Office Depot Not Available Not Available NA	Printing stationary & Cards	\$340.38
06/09/22	Target Not Available Not Available NA	Printing ink for printer, paper	\$109.61
06/09/22	USPS Not Available Not Available NA	Postage/Shipping Stamps	\$116.00
05/05/22	Kansas Secretary of State Not Available Not Available NA	Filing Fee	\$120.00
06/27/02	Big Lots Not Available Not Available NA	Miscellaneous Cooler for walkd	\$39.51
Total Itemized Expenditures This Period			\$3408.90
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3408.90

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