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**Campaign Finance Receipts
& Expenditures Report
1/10/2023**

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 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$18,780.45
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$350.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,130.45
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$17,048.25
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,082.20
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: **1/9/2023 9:46:57 AM**
Signature of Candidate or Treasurer: **Debora K Maddux**

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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		
12/14/22	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
11/01/22	Greg Friebus 22201 Elk Pass Goddard KS 67052	E Funds		\$100.00
Total Itemized Receipts for Period				\$350.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Sandra Pickert

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/22	Sunflower Bank First National 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
12/28/22	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Supplies ink, notebooks, supplies	\$347.71
12/21/22	Doc Green's East 10096 E 13th St N #102 Wichita KS 67206	Gift gift card for volunteer	\$50.00
12/21/22	USPS 9530 E Corporate Hills Dr Wichita KS 67207	Postage/Shipping Stamps	\$60.00
12/21/22	Old Spagehetti Factory 1421 N Waterfront Wichita KS 67207	Gift gift card for volunteer	\$50.00
12/21/22	American Legislative Exchange Council Not Available Not Available NA	Meeting/Travel membership fee	\$200.00
12/21/22	American Legislative Exchange Council Not Available Not Available NA	Meeting/Travel New Legislator Policy Academy	\$871.62
12/21/22	Lyft Not Available Not Available NA	Meeting/Travel ground transportation	\$50.00
12/19/22	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Supplies checks	\$12.00
12/18/22	Jackson Street Lofts 735 SW Jackson St Topeka KS 66603	Candidate (self) deposit on apartment - to be refunded	\$600.00

12/18/22	Kansas Secretary of State Not Available Not Available NA	Miscellaneous engraving ib JSA	\$20.00
12/12/22	The Car Park 360 E William Street #101 Wichita KS 67202	Miscellaneous parking fee for workshop	\$5.00
12/12/22	Republican National Hispanic Association Not Available Not Available NA	Miscellaneous 1 yr membership fee	\$50.00
12/01/22	Grand Hyatt 1000 H Street NW Washington DC 20001	Meeting/Travel ALEC conference	\$309.22
12/01/22	American Airlines Not Available Not Available NA	Meeting/Travel checked bag charge	\$30.00
12/01/22	T3 Cibo Express Not Available Not Available NA	Meeting/Travel water/snack	\$10.07
12/01/22	Qdoba #83 Ronald Reagan Washington National Airport Washington DC 20001	Meeting/Travel 12/1/2022	\$4.55
12/01/22	Eisenhower National Airport 2277 Eisenhower Airport Parkway Wichita KS 67209	Meeting/Travel parking	\$30.00
11/30/22	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Miscellaneous printer	\$147.36
11/30/22	Sunflower Bank First National 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
11/28/22	Starbucks Store #23466 100 H St Washington DC 20001	Meeting/Travel Meal - trip to ALEC conference	\$8.88
11/27/22	Boar's Head Kiosk DFW Airport	Meeting/Travel Meal - trip to ALEC conference	\$18.65

	Terminal C Gate #26 Dallas TX 75261		
11/22/22	American Legislative Exchange Council Not Available Not Available NA	Meeting/Travel New Legislator Policy Academy	\$250.00
11/20/22	Omni Las Colinas Hotel 221 E Las Colinas Blvd Irving TX 75039	Meeting/Travel Hotel Room	\$575.00
11/16/22	WallBuilders Not Available Not Available NA	Meeting/Travel Conference	\$299.00
11/16/22	National Association of Christian Lawmakers Not Available Not Available NA	Meeting/Travel Conference	\$200.00
11/16/22	Chick-Fil-A Not Available Not Available NA	Meeting/Travel Meal - trip to ALEC conference	\$12.31
11/14/22	Meddy's 7906 E Harry Wichita KS 67207	Gift Appreciation Dinner for volunteers	\$491.23
11/12/22	Dillons 9450 E Harry Wichita KS 67207	Gift Appreciation Dinner for volunteers	\$131.23
11/12/22	Bagatelle Bakery 6801 E Harry Wichita KS 67207	Gift Appreciation Dinner for volunteers	\$53.11
11/08/22	Braums 1261 S Rock Road Wichita KS 67207	Miscellaneous coffee for sign wave	\$4.80
11/07/22	Kansas Republican Party 800 SW Jackson St #100 Topeka KS 66604	Printing mailers	\$8,554.41
11/07/22	Kansas Republican Party 800 SW Jackson St #100 Topeka KS 66604	Postage/Shipping mailers	\$282.00
11/01/22	WinRed Not Available	Fundraising Expenses Bank Fees	\$3.94

	Not Available NA		
10/31/22	Sunflower Bank First National 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
10/31/22	Firepit PR PO Box 19602 Lenexa KS 66285	Consultant Design website, Logo, graphic design & printing	\$3,227.78
10/29/22	Taco Shop 1652 S Webb Rd Wichita KS 67207	Miscellaneous lunch for volunteers	\$6.43
10/29/22	Taco Shop 1652 S Webb Rd Wichita KS 67207	Miscellaneous lunch for volunteers	\$24.95
Total Itemized Expenditures This Period			\$17048.25
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$17048.25

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