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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: **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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,082.20
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$14,214.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,296.20
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$10,260.50
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,035.70
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/8/2024 5:44:05 PM**  
Signature of Candidate or Treasurer: **Debora 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		
12/30/23	Joseph Rich 50 Monument Rd Ste 102 Bala Cynwyd PA 19004-1706	Check	Real Estate Management	\$500.00
12/30/23	CBRJ LLC 8100 E Central Ave Bldg 3 Wichita KS 67208	Check		\$250.00
12/29/23	Howard Rich 50 Monument Rd Ste 102 Bala Cynwyd PA 19004	Check	Business	\$500.00
12/28/23	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
12/23/23	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
12/21/23	Diana Bellcryer 10904 E Bellaire St Wichtia KS 67207	Check	retired	\$30.00
12/21/23	Kansas Pet Protection PAC 11460 Tomahawk Creek Parkway Leawood KS 66211	Check		\$100.00
12/15/23	Joseph Elmore 400 Willowcreek Derby KS 67037	Cash	retired	\$45.00
12/07/23	Kansas Committee for Rual Electrification PO Box 4267 Topeka KS 66604	Check		\$200.00
12/04/23	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00

11/30/23	Restoring Our Nation 9634 E Clubhouse Ct Wichita KS 67226	Check		\$500.00
11/10/23	T-Mobile USA Inc. 12920 SE 38th St Bellevue WA 98006	Check		\$250.00
11/04/23	Blue Cross Blue Sheild of Kansas Inc., 1133 SW Topeka Blvd Topeka KS 66629-0001	Check		\$500.00
10/24/23	Kansas Cable PAC 900 S Kansas Ave ste 300 Topeka KS 66612	Check		\$250.00
10/24/23	Kansas Healthcare Association PO Box 4770 Topeka KS 66604	Check		\$250.00
10/23/23	Kansas Association of Nurse Anesthetists CRNA PAC PO Box 4006 Lawrence KS 66046	Check		\$250.00
10/21/23	Leah Howell 1451 S Hilltop Derby KS 67037	Other		\$150.00
10/17/23	Builders Association of Kansas 212 SW 8th Ave Topeka KS 66603	Check		\$250.00
10/17/23	Kansas Optometric PCA 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/17/23	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$500.00
10/17/23	C. Linda Mason 12021 E 13th St N Wichita KS 67206	Check	realtor	\$500.00
09/29/23	AT&T Services Inc. 220 SE 6th Ave Topeka KS 66603	Check		\$500.00
09/28/23	Kansas Contractors Association 800 SW Jackson St #100 Topeka KS 66603	Check		\$500.00
09/28/23	Venture Corporation PO Box 1486	Check		\$500.00

	Great Bend KS 67530-1486			
09/25/23	Kansas Chamber 534 S Kansas Ave Topeka KS 66603	Check		\$500.00
08/27/23	Barbara Whitehead 225 S Bordeulac St Wichita KS 67230	Check	Retired Nurse	\$100.00
08/22/23	Pat Proctor 624 Kickapoo Leavenworth KS 66048	E Funds	Professor WSU	\$500.00
08/15/23	Kansas Automobile Dealers Election Action Committee 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
07/07/23	Michael Thompson 642 N Nettleton Ave Bonner Springs KS 66012-1838	Check	retired military	\$500.00
07/07/23	Deborah Thompson 642 N Nettleton Ave Bonner Springs KS 66012-1838	Check	retired	\$500.00
07/05/23	David Langford 12413 Catalina St Leawood KS 66207-2217	Check	retired	\$500.00
06/26/23	Sandy Pickert 8434 E Mt Vernon Ct Wichita KS 67207	Loan	retired nurse	\$400.00
06/26/23	Sandy Pickert 8434 E Mt Vernon Ct Wichita KS 67207	Refund	canidate	\$2,439.00
01/04/23	American Legislative Council 2900 Crystal Dr #6 Arlington VA 22202	Refund		\$500.00
01/04/23	American Legislative Council 2900 Crystal Dr #6 Arlington VA 22202	Refund		\$500.00
Total Itemized Receipts for Period				\$14214.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$14214.00</b>

**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Sandra Pickert

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/31/23	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
12/20/23	GM Rewards Mastercard Not Available Not Available NA	Meeting/Travel airfair/hotel ALEC conference	\$43.06
12/20/23	GM Rewards Mastercard Not Available Not Available NA	Miscellaneous Bank Fees - interest	\$6.94
12/11/23	Union Station 1721 Baltimore Ave Kansas City MO 64108	Meeting/Travel parking	\$6.00
12/05/23	Leah Howell 1451 S Hilltop Derby KS 67037	Meeting/Travel reimburse hotel - alec meeting	\$148.59
12/01/23	Phoenix Sky Harbor Intl Airport 3400 E Sky Harbor Blvd Phoenix AZ 85034	Meeting/Travel ALEC conference - snack	\$13.97
12/01/23	Denver International Airport 8500 Pena Blvd Denver CO 80249	Meeting/Travel ALEC conference - snack	\$9.14
11/30/23	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
11/28/23	MSE Branded Foods 2277 S Eisenhower Parkway Wicita KS 67209	Meeting/Travel airport - chick fil a	\$8.21

11/28/23	MSE Branded Foods 2277 S Eisenhower Parkway Wicita KS 67209	Meeting/Travel airport - chick fil a	\$5.88
11/21/23	GM Rewards Mastercard Not Available Not Available NA	Miscellaneous interest fees	\$13.35
11/21/23	GM Rewards Mastercard Not Available Not Available NA	Meeting/Travel airfair/hotel ALEC conference	\$86.65
11/20/23	American Legislative Exchange Council 2900 Crystal Dr #6 Arlington VA 22202	Meeting/Travel conference	\$475.00
11/17/23	Super 8 Motel 200 Tuttle Creek Boulevard Manhattan KS 66502-6064	Meeting/Travel hotel	\$68.24
11/03/23	Southwest Airlines Not Available Not Available NA	Meeting/Travel	\$407.95
10/31/23	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Supplies ink, envelopes, misc supplies	\$143.29
10/31/23	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
10/23/23	Republican House Campaign Committee Not Available Not Available NA	Miscellaneous membership fees	\$500.00
10/23/23	Home2Suites by Hilton 250 Delaware St Leavenworth KS 66048	Meeting/Travel hotel	\$221.34
10/16/23	Teresa Williams Not Available Not Available NA	Meeting/Travel hotel reimbursement	\$75.00
10/12/23	Sandy Pickert 8434 E Mt Vernon Ct Wichita KS 67207	Candidate (self) reimbursement for loan	\$400.00

10/04/23	GM Rewards Mastercard Not Available Not Available NA	Meeting/Travel airfare & hotel exp to ALEC meeting	\$482.36
10/04/23	GM Rewards Mastercard Not Available Not Available NA	Miscellaneous interest fees	\$17.64
09/29/23	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
09/21/23	GM Rewards Mastercard Not Available Not Available NA	Meeting/Travel airfare/hotel ALEC conference	\$181.50
09/21/23	18.50 Not Available Not Available NA	Miscellaneous interest	\$18.50
09/12/23	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Supplies paper & ink	\$92.64
09/05/23	Dillons 9450 E Harry Wichita KS 67207	Supplies thank you cards	\$9.66
08/31/23	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
08/28/23	Hampton Inn 10281 S Strang Line Road Olathe KS 66062	Meeting/Travel hotel	\$163.56
08/28/23	CEA One Enterprise Not Available Wellington FL 33411	Meeting/Travel material for conference	\$30.00
08/22/23	Century II Parking 173 W English Wichita KS 67203	Meeting/Travel parking	\$5.00
08/22/23	WinRed Not Available Not Available NA	Fundraising Expenses Bank Fees	\$19.70

08/21/23	GM Rewards Mastercard Not Available Not Available NA	Miscellaneous interest	\$8.78
08/21/23	GM Rewards Mastercard Not Available Not Available NA	Meeting/Travel airfair/hotel ALEC conference	\$191.22
08/18/23	Kansans for Health Freedom Not Available Sterling KS 67579	Meeting/Travel Conference	\$299.45
07/31/23	McDonalds Not Available Atlanta GA	Meeting/Travel	\$8.29
07/31/23	Delta Airlines Not Available Not Available NA	Meeting/Travel baggage - ALEC conference	\$30.00
07/31/23	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
07/26/23	MSE Branded Foods 2277 S Eisenhower Parkway Wicita KS 67209	Meeting/Travel airport - dunkin donut	\$7.83
07/26/23	MSE Branded Foods 2277 S Eisenhower Parkway Wicita KS 67209	Meeting/Travel chick fil a	\$11.85
07/26/23	Luxury Taxi Not Available Orlando FL	Meeting/Travel	\$63.50
07/26/23	Paradise Lagardere - ICT Eisenhower Airport 2277 S Eisenhower Airport Pkwy Wichita KS 67206	Meeting/Travel snack	\$13.62
07/21/23	GM Rewards Mastercard Not Available Not Available NA	Meeting/Travel airfare & hotel exp to ALEC meeting	\$500.00
07/20/23	Bagatelle Bakery 6801 E Harry Wichita KS 67207	Miscellaneous	\$6.35



07/06/23	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Supplies ink & envelopes	\$78.88
06/30/23	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
06/26/23	Firepit PR PO Box 19602 Lenexa KS 66285	Consultant Design website, Logo, graphic design & printing	\$3,583.09
06/14/23	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Supplies	\$76.09
05/31/23	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
05/26/23	Holiday Inn Express 27994 US-50 LaJunta CO 81050	Meeting/Travel hotel	\$220.72
05/25/23	Asian Cafe 414 W 1st St LaJunta CO 81050	Meeting/Travel meal	\$20.71
05/22/23	LAV WCD Not Available Not Available NA	Meeting/Travel May WQ Summit	\$20.00
05/13/23	National Policy Conference Not Available Not Available NA	Meeting/Travel 5/13/2023	\$200.00
05/12/23	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Supplies ink & envelopes	\$95.02
05/11/23	Dunkin Donuts 1310 E 21st St North Wichita KS 67206	Gift Teachers - SE High School	\$128.89
04/30/23	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00

04/23/23	Firepit PR PO Box 19602 Lenexa KS 66285	Consultant e-news	\$150.00
03/31/23	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
03/18/23	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Supplies	\$147.35
03/08/23	Firepit PR PO Box 19602 Lenexa KS 66285	Consultant Design website, Logo, graphic design & printing	\$300.00
02/28/23	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
02/20/23	Sunflower State Journal Not Available Not Available NA	Candidate (self) misc	\$160.00
02/20/23	Sandy Pickert 8434 E Mt Vernon Ct Wichita KS 67207	Candidate (self) reimbursement	\$20.00
02/18/23	Taco Shop 1652 S Webb Rd Wichita KS 67207	Miscellaneous lunch for volunteers	\$37.69
01/31/23	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
Total Itemized Expenditures This Period			\$10260.50
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$10260.50</b>

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