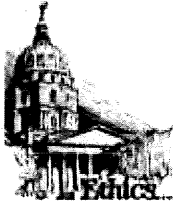


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **Aric Hermann**

Finance Address: **1913 SW Village Drive**

Filing Report Address2:

City: **Topeka** Zip: **66604-3713** County: **Shawnee**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **53**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,765.01
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,765.01
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,002.76
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$762.25
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$100.16
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: **7/27/2024 4:25:41 PM**

Signature of Candidate or Treasurer: **Sharon A. DuBois**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Aric Hermann

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/20/24	Tim Giblin 4401 W 24th Place Lawrence KS 66047	Cash		\$30.00
07/16/24	Halley E. Parks Albers 12568 3700 Road Hotchkiss CO 81419	Check		\$100.00
07/16/24	Lindsey Riechers 3208 SW MacVicar CT Topeka KS 66611	Cash		\$20.00
07/16/24	Anonymous Anonymous Not Available Not Available NA	Cash		\$10.00
07/16/24	Anonymous Anonymous Not Available Not Available NA	Cash		\$10.00
07/16/24	Anonymous Anonymous Not Available Not Available NA	Cash		\$10.00
07/13/24	John Hauer 3623 SW Woodvalley Terr. Topeka KS 66614	E Funds	Truck Driver	\$25.00
07/13/24	Derek Schweitzer 6045 SW 23rd Terr Topeka KS 66614	E Funds		\$50.00
07/12/24	Aric Hermann 1913 Village Dr Topeka KS 66604	Check	Drafter	\$160.00
06/06/24	Sharon DuBois 5412 SW 23rd St Topeka KS 66614	Credit Card	Retired	\$25.00
06/06/24	John Albers 12568 3700 Road Hotchkiss CO 81419	E Funds		\$5.00
06/05/24	Aric Hermann 1913 Village Dr Topeka KS 66604	Check	Drafter	\$300.00
05/18/24	SquareSpace Not Available	E Funds		\$0.01

	Not Available NA			
05/13/24	Aric Hermann 1913 Village Dr Topeka KS 66604	Loan	Drafter	\$300.00
05/10/24	Aric Hermann 1913 Village Dr Topeka KS 66604	Loan	Drafter	\$500.00
05/02/24	Aric Hermann 1913 Village Dr Topeka KS 66604	Loan	Drafter	\$120.00
05/02/24	Sharon DuBois 5412 SW 23rd St Topeka KS 66614	Check	Retired	\$100.00
Total Itemized Receipts for Period				\$1765.01
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1765.01

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Aric Hermann

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$100.16
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$100.16

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Aric Hermann

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/17/24	Square Space 225 Varick Street New York NY 10014	Fundraising Expenses Transaction Fee	\$5.03
07/12/24	Dillons 5311 SW 22nd Place Topeka KS 66614	Supplies Campaign Cookout	\$84.02
07/10/24	Fast Signs 5999 SW 22nd Park Topeka KS 66614	Supplies Signs	\$65.16
06/20/24	Logo Sportswear 12 Beaumont Rd Wallingford CT 6492	Supplies Campaign Hats	\$191.29
06/17/24	ooShirts 39899 Balentine Dr. Ste. 220 Newark CA 94560	Supplies Campaign Shirts	\$198.45
06/06/24	Square Space 225 Varick Street New York NY 10014	Fundraising Expenses Transaction Fee	\$2.38
05/28/24	Pro Print 4931 W. 6th Lawrence KS 66049	Supplies Business Cards	\$180.43
05/13/24	Square Space 225 Varick Street New York NY 10014	Electronic/Website Advertising Web Site	\$276.00
Total Itemized Expenditures This Period			\$1002.76
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1002.76