

[Print this form](#) or [Go Back](#)



**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: **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 1/1/2024 through 7/25/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,035.70
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$13,364.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$19,399.70
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$10,953.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$8,445.76
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$360.00
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: **7/28/2024 1:48:05 PM**
Signature of Candidate or Treasurer: **Debora K Maddux**

[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		
07/25/24	Susan Estes 12224 Braken Ct Wichita KS 67205	E Funds	Legislator	\$500.00
07/25/24	Koch Industries PO Box 5020 Wichita KS 67201	Check		\$500.00
07/25/24	SedgPAC Medical Society of Sedgwick County 1102 S Hillside Wichita KS 67211	Check		\$500.00
07/25/24	Prairie Fire PAC PO Box 155 Le Compton KS 66050	Check		\$500.00
07/24/24	Kansas Optometric PAC 632 SW VanBuren St Ste 100 Topeka KS 66603	Check		\$250.00
07/22/24	New Day Healthcare 839 E Independence St Ste K Springfield MO 65804	Check		\$500.00
07/20/24	Kansas Agri Business Council 816 SW Tyler St, Ste 100 Topeka KS 66612	Check		\$500.00
07/19/24	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/15/24	Mary Wilkinson 145 S Pershing St Wichita KS 67218	Check	Businss	\$500.00
07/13/24	Karen Dornbush 600 N Woodchuck Wichita KS 67212	Cash	Retired	\$10.00
07/13/24	Barbara Whitehead 225 S Bordeulac St Wichita KS 67230	Check	Retired Nurse	\$50.00

07/13/24	Kansas Electric Power Cooperative, Inc 600 Corporate View Topeka KS 66615	Check		\$100.00
07/10/24	Twila Brown 2022 S Webb Rd St 231 Wichita KS 67207	Check	retired	\$50.00
07/10/24	Kansas Hospital Association 215 S E 8th Ave Topeka KS 66603	Check		\$250.00
07/06/24	Kansas Livestock Association PAC 6031 S.W. 37th St Topeka KS 66614	Check		\$500.00
07/03/24	First Service PAC PO Box 191 Mission KS 66201	Check		\$500.00
06/24/24	Francis Awerkamp 807 W Linn St St Marys KS 66536	Check	business owner	\$500.00
06/24/24	Shannon Awerkamp 807 W Linn St St Marys KS 66536	Check	homemaker	\$500.00
06/24/24	Louise Awerkamp PO Box 62 St Marys KS 66536	Check	business owner	\$500.00
06/24/24	Robert Awerkamp 812 W Locust St St Marys KS 66536	Check	business owner	\$500.00
06/24/24	Inger Awerkamp 812 W Locust St St Marys KS 66536	Check	Homemaker	\$500.00
06/24/24	The Onyx Collection PO Box 37 105 Broadway St Belvue KS 66407	Check		\$500.00
06/24/24	Traditional Trucking Corp PO Box 37 Belvue KS 66407	Check		\$500.00
06/03/24	Sandra Pickert 8434 E Mt. Vernon Ct St of Ks newsletter reimbursement Wichita KS 67207	Refund	Retired Nurse	\$2,439.00
05/20/24	Anna Sage 1018 W Basswood Dr Andover KS 67002	Cash	Sr Account Manager	\$40.00

05/05/24	Kenneth Wise PO Box 12170 Wichita KS 67277	Check	retired	\$25.00
04/13/24	WinRed Not Available Not Available NA	Credit Card		\$50.00
03/28/24	Jeannie Roberts 2027 S Cypress Ct Wichita KS 67207	Check	Self-Employed Business Owner	\$500.00
03/05/24	Peter Hanas 8102 E Mockingbird St Wichita KS 67207	Check	Business	\$500.00
02/20/24	WinRed Not Available Not Available NA	E Funds		\$100.00
02/10/24	American Legislative Exchange Council 2900 Crystal Dr #6 Arlington VA 22202	Refund		\$500.00
Total Itemized Receipts for Period				\$13364.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$13364.00

Print this form or Go Back

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
06/01/24	Kansas Chamber JOBS PAC 534 S Kansas Ave Ste 1400 Topke KS 66603		Voter Data File	\$360.00
Total Itemized (over \$100) In-Kind Contributions				\$360.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$360.00

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Sandra Pickert

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/27/27	Republican House Campaign Committee Not Available Not Available NA	Miscellaneous membership fees	\$500.00
07/26/24	Hyatt Regency Denver at CCC 650 15th St Denver CO 80202	Meeting/Travel Hotel - ALEC	\$423.66
07/25/24	WinRed Not Available Not Available NA	Fundraising Expenses Bank Fees	\$19.70
07/23/24	Paradies Lgrdere - ICT 2277 Eisenhower Airport Wichita KS 67209	Meeting/Travel misc snacks	\$14.07
07/16/24	Fast Print 7710 E Harry Wichita KS 67207	Printing Postcards	\$57.30
07/13/24	Dillons 9450 E Harry Wichita KS 67207	Miscellaneous snack for volunTERS	\$14.41
07/09/24	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Printing ink for printer	\$162.80
07/03/24	United Airlines Not Available Not Available NA	Meeting/Travel ALEC conference - airfare	\$318.38
07/01/24	Dillons 9450 E Harry Wichita KS 67207	Miscellaneous water for walks	\$12.33
06/28/24	USPS 9530 E Corporate Hills Dr Wichita KS 67207	Postage/Shipping Stamps	\$272.00

06/28/24	Sunflower Bank First National 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
06/05/24	Firepit PR PO Box 19602 Lenexa KS 66285	Consultant Design website, Logo, graphic design & printing	\$3,876.67
05/31/24	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
05/28/24	American Legislative Exchange Council 2900 Crystal Dr #6 Arlington VA 22202	Meeting/Travel ALEC & ACCE Annual Meeting	\$575.00
05/20/24	Firepit PR PO Box 19602 Lenexa KS 66285	Consultant Design website, Logo, graphic design & printing	\$1,465.47
05/16/24	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Supplies printer ink	\$174.68
05/10/24	Dunkin Donuts 1310 E 21st St North Wichita KS 67206	Gift Teachers - SE High School	\$279.29
05/09/24	Connie's Cookies 13011 E 21st St Ste 111 Wichita KS 67230	Gift Teacher Appreciation to schools	\$72.10
05/07/24	USPS 9530 E Corporate Hills Dr Wichita KS 67207	Postage/Shipping Stamps	\$204.00
05/06/24	Connie's Cookies 13011 E 21st St Ste 111 Wichita KS 67230	Gift Teacher Appreciation to schools	\$133.90
05/06/24	USPS 9530 E Corporate Hills Dr Wichita KS 67207	Postage/Shipping Stamps	\$204.00

05/02/24	WinRed Not Available Not Available NA	Refund cont. made in error	\$50.00
05/01/24	Kansas Secretary of State Not Available Not Available NA	Filing Fee re-election filing	\$70.00
04/30/24	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
04/19/24	Best Western 2412 E Kansas Ave Garden City KS 67846	Meeting/Travel Hotel - Ks/Co water summet	\$289.65
04/17/24	WinRed Not Available Not Available NA	Fundraising Expenses bank fees	\$1.97
04/15/24	Upper Arkansas Watershed Group Annual Meeting Not Available Not Available NA	Meeting/Travel Ticket for Conference	\$12.00
04/12/24	Firepit PR PO Box 19602 Lenexa KS 66285	Consultant Design website, Logo, graphic design & printing	\$300.00
03/29/24	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
03/22/24	USPS 424 S Kansas Ave Ste 1 Topeka KS 66603	Postage/Shipping Stamps	\$340.00
03/19/24	Kansas Alliance for Wetlands and Streams Inc. Not Available Not Available NA	Meeting/Travel Ks/Co water summit	\$20.00
03/15/24	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Supplies ink, envelopes	\$208.17
02/29/24	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00

02/21/24	Sunflower State Journal Not Available Not Available NA	Newsletter annual fee for e-newsletter	\$160.00
02/20/24	WinRed Not Available Not Available NA	Fundraising Expenses Bank Fees	\$3.94
01/31/24	Sunflower Bank 3025 Courtland Circle Salina KS 67401	Miscellaneous Bank Fees	\$19.00
01/29/24	Kansas Truth PAC 8315 Oakcrest Ln Ozawkie KS 66070	Miscellaneous membership fees	\$300.00
01/20/24	Office Depot Not Available Overland Park KS	Supplies Paper Tablet	\$8.22
01/19/24	GM Rewards Mastercard Not Available Not Available NA	Meeting/Travel airfare & hotel exp to ALEC meeting	\$296.23
Total Itemized Expenditures This Period			\$10953.94
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10953.94

[Print this form](#) or [Go Back](#)