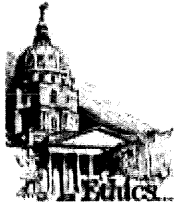


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **erik seligman**
Filing Report Address: **11 N Saint James Pl**
Address2:
City: **Eastborough** Zip: **67206** County: **Sedgwick**
Home Phone: **(503) 312-1665** Business Phone:
Office Sought: **State Representative** District: **83**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$880.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,980.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,860.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,101.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$758.35
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$165.42
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: **10/28/2024 10:33:55 AM**
Signature of Candidate or Treasurer: **Erik Seligman**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: erik seligman

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/17/24	Eric Piasta PO Box 452 Massapequa NY 11758	E Funds	Attorney	\$500.00
10/17/24	Irmgard Piasta PO Box 452 Massapequa NY 11758	E Funds	Retired	\$100.00
10/14/24	Christopher Wright 4020 Washington Blvd Arlington VA 22201	Check	Retired	\$200.00
10/04/24	Vail Freuchting 1946 N Meridian Ave Wichita KS 67203	Check	Natural Gas Contracting	\$150.00
09/26/24	Mike Goolsby 5926 E 10th st N Wichita KS 67208	Check	Minister	\$100.00
09/26/24	Kathryn Cooper 140 S Lynnwood Blvd Wichita KS 67218	Check	Retired	\$100.00
09/03/24	Kent Smades 9434 E Clubhouse Dr Wichita KS 67226	Cash	Retired	\$100.00
09/01/24	Keep Kansas Red PAC Keep Kansas Red PAC 9434 E Clubhouse Dr Wichita KS 67226	Check		\$500.00
08/28/24	Barbara Schwemann 676 Lexington Rd Wichita KS 67218	Cash		\$100.00
Total Itemized Receipts for Period				\$1850.00
Total Unitemized Contributions (\$50 or less)				\$130.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1980.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: erik seligman

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
08/21/24	Sveta's Massage 2141 N Bradley Fair Pkwy Wichita KS 67206		Gift Certificate	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$120.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$45.42
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$165.42

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: erik seligman

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/17/24	Sign Depot 1100 W Colonial Dr, Unit 3 Orlando FL 32804	Yard signs Yard signs	\$300.29
10/15/24	Fox Print & Digital PO Box 8 Mandeville LA 70470	Electronic/Website Advertising Text Blast	\$193.24
09/26/24	Sign Depot 1100 W Colonial Dr, Unit 3 Orlando FL 32804	Yard signs Yard signs	\$300.29
09/15/24	Fox Print & Digital PO Box 8 Mandeville LA 70470	Electronic/Website Advertising Text Blast	\$595.96
09/04/24	Fox Print & Digital PO Box 8 Mandeville LA 70470	Electronic/Website Advertising Text Blast	\$147.22
08/24/24	Fox Print & Digital PO Box 8 Mandeville LA 70470	Electronic/Website Advertising Text Blast	\$242.48
08/24/24	Sign Depot 110 W Colonial Dr, Unit 3 Orlando FL 32804	Yard signs Yard signs	\$187.79
08/24/24	Vistaprint 100 Hayden Ave Lexington MA 2421	Printing Cards	\$105.32
Total Itemized Expenditures This Period			\$2072.59
Total Unitemized Expenditures of \$50 or less			\$29.06
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2101.65