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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Suzanne Wikle**
Filing Report Address: **PO Box 26**
Address2:
City: **Lawrence** Zip: **66044** County: **Douglas**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **10**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$10,564.44
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,753.96
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,318.40
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,318.46
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,999.94
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: **1/10/2025 11:52:18 AM**
Signature of Candidate or Treasurer: **Suzanne Wikle**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Suzanne Wikle

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/11/24	Future Caucus 1701 Rhode Island Ave NW Washington DC 20036	Check		\$253.96
11/27/24	Standard Beverage Not Available Not Available NA	Check		\$250.00
11/01/24	LRico Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$250.00
10/30/24	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
10/30/24	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/25/24	HCA Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
10/25/24	PAC of Kansas Ophthalmologists 10 W Phillip Rd Suite 120 Vernon Hills, IL IL 60061	Check		\$250.00
Total Itemized Receipts for Period				\$1753.96
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1753.96

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Suzanne Wikle**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	Mid-America Bank 4114 W. 6th Street Lawrence KS 66049	Miscellaneous monthly bank fee	\$3.00
12/09/24	Squarespace 225 Varick Street New York NY 10014	Electronics/Computers monthly website fee	\$33.00
11/30/24	Mid-America Bank 4114 W. 6th Street Lawrence KS 66049	Miscellaneous monthly bank fee	\$3.00
11/12/24	US Post Office 645 Vermont Street Lawrence KS 66044	Rental PO Box Annual Payment	\$232.00
11/08/24	Squarespace 225 Varick Street 12th Floor New York NY 10014	Electronics/Computers Monthly website fee	\$33.00
10/31/24	Mid-America Bank 4114 W. 6th Street Lawrence KS 66049	Miscellaneous Monthly bank fee	\$3.00
10/29/24	Abbie Clements 19022 W. 166th Terrace Olathe KS 66062	Miscellaneous Intern Payment	\$375.00
10/29/24	Abbie Clements 19022 W. 166th Terrace Olathe KS 66062	Miscellaneous Intern Payment	\$382.50
10/28/24	Southwest Airlines Not Available Not Available NA	Meeting/Travel Airline Ticket for Future Caucus Meeting	\$253.96
Total Itemized Expenditures This Period			\$1318.46

Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$1318.46

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