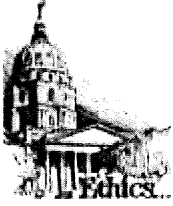


[Print this form](#) or [Go Back](#)



**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: **Sandra Pickert**  
Filing Report Address: **8434 E Mt Vernon Ct**  
Address2:  
City: **Wichita** Zip: **67207** County: **Sedgwick**  
Home Phone: Business Phone:  
Office Sought: **State Representative** District: **88**

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

|   |   |   |                    |
|---|---|---|--------------------|
| 1 | <b>CASH ON HAND AT BEGINNING OF PERIOD</b>        |   | <b>\$17,668.13</b> |
| 2 | <b>TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b>     | (Schedule A) <a href="#">view/print</a> | <b>\$4,020.00</b>  |
| 3 | <b>CASH AVAILABLE THIS PERIOD</b>                 | (Add Lines 1 and 2)                     | <b>\$21,688.13</b> |
| 4 | <b>TOTAL EXPENDITURES AND OTHER DISBURSEMENTS</b> | (Schedule C) <a href="#">view/print</a> | <b>\$14,720.33</b> |
| 5 | <b>CASH ON HAND AT CLOSE OF PERIOD</b>            | Subtract Line 4 from 3)                 | <b>\$6,967.80</b>  |
| 6 | <b>IN-KIND (NON-MONETARY) CONTRIBUTIONS</b>       | (Schedule B) <a href="#">view/print</a> | <b>\$0.00</b>      |
| 7 | <b>OTHER TRANSACTIONS</b>                         | (Schedule D) <a href="#">view/print</a> | <b>\$0.00</b>      |

"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 10:26:31 PM**  
Signature of Candidate or Treasurer: **Debora 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 |   |                  |
| 11/15/24   | HCA Kansas Good Government Fund<br>550 N Hillside<br>Wichita KS 67214                      | Check                             |   | \$250.00         |
| 11/07/24   | Drew Gill<br>Not Available<br>Not Available NA   | Cash                              |   | \$20.00          |
| 11/04/24   | Freestate PAC<br>PO Box 541<br>Bellview KS 66935   | Check                             |   | \$500.00         |
| 10/29/24   | Ash Grove Cement Company<br>PO Box 25900<br>Overland Park KS 66225                         | Check                             |   | \$250.00         |
| 10/29/24   | Republican State Leadership Committee<br>1201 F Street NW<br>Suite 675<br>Washing DC 20004 | E Funds                           |   | \$500.00         |
| 10/29/24   | Johnny Stevens<br>8120 Killarney Ct<br>Wichita KS 67206                                    | Check                             | Business Owner                                  | \$500.00         |
| 10/29/24   | Webb Road Development, Inc<br>PO Box 782257<br>Wichita KS 67278                            | Check                             |   | \$500.00         |
| 10/25/24   | Clark Investment Group<br>1714 N Waterfron Pkwy<br>Wichita KS 67207                        | Check                             |   | \$500.00         |
| 10/25/24   | Stephen L Clark<br>1717 N Waterfront Pkwy<br>Wichita KS 67207                              | Check                             | business owner                                  | \$500.00         |
| 10/25/24   | Wichita Regional Chamber PAC<br>350 W Douglas Ave<br>Wichita KS 67202                      | Check                             |   | \$500.00         |
| <b>Total Itemized Receipts for Period</b>            |  |                                   |   | <b>\$4020.00</b> |
| <b>Total Unitemized Contributions (\$50 or less)</b> |  |                                   |   | <b>\$0</b>       |
| <b>Sale of Political Materials (Unitemized)</b>      |  |                                   |   | <b>\$0</b>       |

|  |           |
|--|-----------|
| Total Contributions When Contributor Not Known | \$0       |
| TOTAL RECEIPTS THIS PERIOD                     | \$4020.00 |

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

**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> |
|-------------|--|---|---------------|
| 11/08/25    | Braums<br>1261 S Rock Road<br>Wichita KS 67207                                     | Miscellaneous volunteers - remove signs       | \$9.63        |
| 12/31/24    | Sunflower Bank First National<br>3025 Courtland Circle<br>Salina KS 67401          | Miscellaneous Bank Fees                       | \$19.00       |
| 12/19/24    | American Airlines<br>Not Available<br>Not Available NA                             | Meeting/Travel checked bag charge             | \$40.00       |
| 12/18/24    | PHX the Mission<br>Not Available<br>Not Available NA                               | Meeting/Travel airport snack                  | \$6.29        |
| 12/18/24    | Eisenhower National Airport<br>2277 Eisenhower Airport Parkway<br>Wichita KS 67209 | Meeting/Travel parking                        | \$48.00       |
| 12/16/24    | Fairmont Scottsdale Princess<br>7575 E Princess Dr<br>Scottsdale AZ 85255          | Meeting/Travel hotel                          | \$738.86      |
| 12/13/24    | American Airlines<br>Not Available<br>Not Available NA                             | Meeting/Travel checked bag charge             | \$40.00       |
| 12/13/24    | Eisenhower National Airport<br>2277 Eisenhower Airport Parkway<br>Wichita KS 67209 | Meeting/Travel food                           | \$3.49        |
| 12/11/24    | Sandy Pickert<br>8434 E Mt Vernon Ct<br>Wichita KS 67207                           | Mileage reimbursement                         | \$500.00      |
| 12/11/24    | The Lukens Company<br>1775 Bellingham Dr<br>Troy MI 48083                          | Electronic/Website Advertising text messaging | \$947.51      |

|          |   |  |            |
|----------|---|--|------------|
| 11/30/24 | Sunflower Bank First National<br>3025 Courtland Circle<br>Salina KS 67401           | Miscellaneous Bank Fees                      | \$19.00    |
| 11/25/24 | American Airlines<br>Not Available<br>Not Available NA                              | Meeting/Travel to NACI conference            | \$243.94   |
| 11/24/24 | Office Depot<br>8147 E Kellogg Dr<br>Wichita KS 67207                               | Supplies paper, ink                          | \$249.37   |
| 11/22/24 | TravelEx Insurance<br>Not Available<br>Not Available NA                             | Meeting/Travel travel insurance              | \$13.62    |
| 11/22/24 | Cheap Fare Guru<br>Not Available<br>Not Available NA                                | Meeting/Travel misc                          | \$10.00    |
| 11/22/24 | Travel Assist<br>Not Available<br>Not Available NA                                  | Meeting/Travel misc                          | \$9.99     |
| 11/12/24 | Sandy Pickert<br>8434 E Mt Vernon Ct<br>Wichita KS 67207                            | Mileage reimbursement                        | \$500.00   |
| 11/06/24 | McDonalds<br>1219 S Rock Road<br>Wichita KS 67207                                   | Miscellaneous breakfast for volunteers       | \$10.62    |
| 11/04/24 | National Association of Christian<br>Lawmakers<br>Not Available<br>Not Available NA | Meeting/Travel Conference                    | \$550.00   |
| 11/03/24 | Kansas Association of Conservation<br>Districts<br>414 Autumn Lane<br>Hays KS 67601 | Meeting/Travel Meal Tickets for<br>Conention | \$115.00   |
| 10/31/24 | Sunflower Bank First National<br>3025 Courtland Circle<br>Salina KS 67401           | Miscellaneous Bank Fees                      | \$21.00    |
| 10/30/24 | Kansas Republican Party<br>PO Box 14004<br>Lenexa KY 66285                          | Printing mailers                             | \$3,309.78 |

|   |  |   |                   |
|---|--|---|-------------------|
| 10/30/24  | Kansas Republican Party<br>PO Box 14004<br>Lenexa KY 66285 | Printing mailers  | \$3,309.78        |
| 10/25/24  | firepit<br>PO Box 19602<br>Lenexa KS 66285                 | Consultant Design website, Logo,<br>graphic design & printing | \$2,417.45        |
| 10/25/24  | Kansas Republican Party<br>PO Box 14004<br>Lenexa KY 66285 | Printing mailers  | \$1,588.00        |
| <b>Total Itemized Expenditures This Period</b>                  |  |   | <b>\$14720.33</b> |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |  |   | <b>\$0</b>        |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |  |   | <b>\$14720.33</b> |

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