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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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: **Renee K Erickson**

Finance Address: **26 N Cypress Dr**
Filing Report Address2:

City: **Wichita** Zip: **67206** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **30**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$21,320.73
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,250.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$30,570.73
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$587.52
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$29,983.21
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: **1/5/2023 7:17:53 AM**

Signature of Candidate or Treasurer: **Renee Erickson**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Renee K Erickson

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/24/22	Kansas Funeral Directors Association 1200 S. Kansas Ave. Topeks KS 66612	Check		\$250.00
12/08/22	Teledoc Health, Inc. 28 Liberty Ship Way, Suite 2815 Sausalito CA 94965	Check		\$250.00
11/11/22	One Gas, Inc. 15 East 5th Street Tulsa OK 74103	Check		\$500.00
11/11/22	Kansas American Family Insurance 6000 American Parkway Madison WI 63783	Check		\$250.00
11/07/22	Eli Lilly Company Lilly Corporate Center Drop Code 1870 Indianapolis IN 46285	Check		\$500.00
10/28/22	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
10/27/22	Prairie Band Potawatomie Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
10/25/22	Cigna Holding 701 Pennsylvania Avenue Suite 720 Washington DC 20004	Check		\$250.00
10/25/22	Hy-Vee Employees 5820 Westown Parkway West Des Moines IA 50266	Check		\$250.00
10/21/22	HCA Kansas 550 N. Hillside St Wichita KS 67214	Check		\$500.00
10/20/22	Smile Direct Club, LLC 414 Union Street, Suite 800	Check		\$250.00

	Nashville TN 37219			
10/20/22	PAC of Kansas Ophthalmologists 10 W. Phillip Rd, Suite 120 Vernon Hills IL 60061	Check		\$250.00
10/19/22	AGC-PAC 765 E. 2nd Street North Wichita KS 67201	Check		\$1,000.00
10/14/22	BlueCross BlueShield of Kansas - See Reimbursement on Schedule C 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/11/22	KCRE PO Box 790 Meade KS 67864	Check		\$500.00
10/07/22	Kansas Automobile Dealers 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
10/06/22	Kansas Independent Pharmacy PAC 3512 SW Fairlawn Road Topeka KS 66614	Check		\$250.00
10/06/22	KSPE 825 S Kansas Ave Topeka KS 66612	Check		\$250.00
10/06/22	Hilmar Cheese Company, Inc 8901 North Lander Ave Hilmar CA 95324	Check		\$250.00
10/05/22	Midwest Health, Inc. 3024 SW Wanamaker Rd Topeka KS 66614	Check		\$250.00
10/05/22	Recover-Care Healthcare 2420 Knapp St Brooklyn NY 11235	Check		\$250.00
10/05/22	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
10/05/22	Microsoft Corporation Stakeholders Voluntary PAC 1 Microsoft Way Redmond WA 98052	Check		\$250.00
10/05/22	Sporting Kansas City 2020 Baltimore Ave Kansas City MO 64108	Check		\$500.00
10/05/22	Cox Communications, Inc	Check		\$250.00

	901 S George Washington Blvd Wichita KS 67211			
10/05/22	Comcast Financial Agency Corp 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
10/05/22	Titlemax 2312 E Trinity Mills Rd Carrollton TX 75006	Check		\$250.00
10/05/22	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$9250.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9250.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Renee K Erickson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/05/22	Costco 9700 E Kellogg Wichita KS 67207	Postage/Shipping Stamps	\$59.75
11/09/22	Wal-Mart 11411 E Kellogg Dr Wichita KS 67207	Supplies Notebooks/dividers	\$39.28
11/05/22	Costco 9700 E Kellogg Wichita KS 67207	Supplies Stamps	\$59.75
10/31/22	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Reimbursement Reimbursement for overage	\$250.00
10/31/22	Sam's Club 3415 N Rock Rd Wichita KS 67226	Supplies binders	\$88.80
08/31/22	Walmart 3030 N Rock Rd Wichita KS 67226	Supplies printer ink	\$70.71
08/15/22	Office Depot 3035 N Rock Rd Wichita KS 67207	Supplies notecards, file folders	\$19.23
Total Itemized Expenditures This Period			\$587.52
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$587.52

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