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**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: **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 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$69,837.28
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,075.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$78,912.28
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,204.45
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$70,707.83
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$563.00
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: **7/29/2024 8:41:51 PM**

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		
07/25/24	Kansas Hospital Association 215 SE 8th Avenue Topeka KS 66603	Check		\$500.00
07/25/24	CHS Refinery 2000 S Main McPherson KS 67460	Check		\$250.00
07/25/24	Kansas AFL-CIO 2131 SW 36th St Topeka KS 66611	Check		\$500.00
07/25/24	Community Bankers Association 5897 SW 29th Street Topeka KS 66614	Check		\$250.00
07/25/24	Matt Pivarnik 7510 SW Oxfordshire Rd Topeka KS 66614	Check	Business	\$250.00
07/25/24	Juliet Abdel Not Available Not Available NA	Cash	Commerce	\$100.00
07/20/24	Kansas Agri Business Council 816 SW Tyler, Suite 100 Topeka KS 66612	Check		\$500.00
07/19/24	Leading Age Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/19/24	Builders Association PAC 720 Oak Moss Kansas City MO 64106	Check		\$500.00
07/18/24	Kent Martens 2612 N Goldenrod Road North Newton KS 67117	E Funds	Business	\$500.00
07/16/24	Every Employee Powerpac State PO Box 889 Topeka KS 66601	Check		\$500.00
07/15/24	Kansas Realtors 3644 SW Burlingame Rd	Check		\$1,000.00

	Topeka KS 66611			
07/11/24	Twila Brown 2022 S Webb Rd Wichita KS 67207	Check		\$50.00
07/11/24	Kansas Farm Bureau Vote 2627 KFB Plaza Mahattan KS 66502	Check		\$500.00
07/11/24	Stephen Owens 306 S Hoover Rd Hesston KS 67062	E Funds	Business	\$1,000.00
07/06/24	Kansas Livestock Association 6031 SW 37th St Topeka KS 66614	Check		\$500.00
07/01/24	Eric Sexton 313 N Walnut Creek Dr Derby KS 67218	E Funds	Lobbyist	\$100.00
06/29/24	Textron PAC 40 Westminster St Providence RI 2903	Check		\$500.00
06/29/24	Robert Gerhardt 901 N Bel Arbor St Derby KS 67037	Check		\$25.00
06/24/24	Surency Life and Health Insurance Co. PO Box 789773 Wichita KS 67278	Check		\$1,000.00
06/08/24	William Shively 1901 E 84th Street Ct S Haysville KS 67060	Check		\$100.00
04/11/24	Walter Cunningham 252 S Forestview Ct Wichita KS 67235	Check	financial advisor	\$200.00
Total Itemized Receipts for Period				\$9075.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9075.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Renee K Erickson

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/22/24	Kansas Chamber JOBS 534 S Kansas Ave, Ste 1400 Topeka KS 66603		Voter data file	\$563.00
Total Itemized (over \$100) In-Kind Contributions				\$563.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$563.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Renee K Erickson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/19/24	Mailchimp 505 N Angier Ave NE Atlanta GA 30308	Newsletter Newsletter email distribution	\$185.50
07/15/24	Fidelity Bank 100 East English Wichita KS 67201	Miscellaneous Account Service Charge	\$21.00
07/10/24	Kansas Cable PAC 900 S Kansas Ave Suite 300 Topeka KS 66612	Reimbursement contribution refund	\$250.00
07/10/24	Cox Communications, Inc 901 S George Washington Blvd Wichita KS 67211	Reimbursement Reimbursement for overage	\$250.00
07/10/24	KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604	Reimbursement Reimbursement for overage	\$250.00
07/06/24	Renee Erickson 26 N Cypress Dr Wichita KS 67206	Candidate (self) reimburse for supplies	\$68.41
07/02/24	Hobby Lobby 2425 N Greenwich Road Wichita KS 67226	Supplies T-shirts, flags	\$118.37
06/24/24	Sam's Club 3415 N Rock Rd Wichita KS 67226	Supplies Parade supplies - 4th of July	\$116.48
06/19/24	Bold Lines Grassroots 12601 W. 99th St Lenexa KS 66215	Newsletter newsletter	\$400.00

05/22/24	Office Depot 3035 N Rock Rd Wichita KS 67207	Printing District maps	\$58.37
05/22/24	USPS 9350 Corporate Hills Dr Wichita KS 67207	Postage/Shipping postage & stamps	\$28.36
05/22/24	Office Depot 3035 N Rock Rd Wichita KS 67207	Supplies Staples, rubber bands, envelopes	\$58.76
05/13/24	Axiom Strategies 800 W 47th St Kansas City MO 64112	Printing Palm cards	\$1,582.00
05/06/24	Wal-Mart 11411 E Kellogg Dr Wichita KS 67207	Supplies printer ink, paper	\$81.53
03/19/24	FedEx 7701 E Kellogg Dr Wichita KS 67207	Printing Copies	\$8.17
03/05/24	Truth Caucus PO Box 860762 Hesston KS 66286	Miscellaneous dues	\$300.00
01/23/24	Ava Tanking 1608 SW Randolph Topeka KS 66604	Newsletter newsletter	\$1,500.00
01/23/24	Prairie Fire Strategies 1608 SW Oakley Avenue Topeka KS 66604	Consultant consulting	\$1,927.50
01/17/24	Prairie Fire Strategies 1608 SW Oakley Avenue Topeka KS 66604	Consultant consulting	\$1,000.00
Total Itemized Expenditures This Period			\$8204.45
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8204.45

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