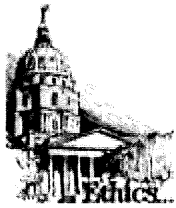


[Print this form](#) or [Go Back](#)



**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: **Brenda S Dietrich**
Filing Report Address: **6110 SW 38th Terrace**
Address2:
City: **Topeka** Zip: **66610** County: **Shawnee**
Home Phone: **(785) 861-7065** Business Phone:
Office Sought: **State Senator** District: **20**

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$48,601.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$54,151.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,410.61
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$40,740.49
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	30096.66

"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: **1/6/2025 11:33:30 AM**
Signature of Candidate or Treasurer: **Brenda S. Dietrich**

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

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Brenda S Dietrich

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/13/24	American Society of Anesthesiologist PAC 1061 American Lane Schaumburg IL 60173	Check		\$500.00
11/14/24	Kansans for Quality Mental Health 4194 CR 4435 Independence KS 67301	Check		\$250.00
11/09/24	Kansas Crossing Casino PAC 1275 S. HWY 69 Pittsburg KS 66762	Check		\$500.00
11/05/24	S. Lucky DeFries 3711 SW Ashworth Ct. Topeka KS 66610	Check	Attorney	\$250.00
11/05/24	Joanne Morrell 2019 SW Westwood Dr. Topeka KS 66604	E Funds		\$50.00
11/01/24	Nascar Holdings, LLC 1 Daytona Blvd. Daytona Beach FL 32114	Check		\$500.00
11/01/24	Kansas Optometric Assoc. PAC 632 SW Van Buren St., Ste 100 Topeka KS 66603	Check		\$1,000.00
10/31/24	BNSF Railway Company 2500 Lou Menk Drive, AOB-2 Fort Worth TX 76131	Check		\$500.00
10/30/24	Associated General Contractors of Kansas 765 E 2nd Street N Wichita KS 67202	Check		\$500.00
10/28/24	Kansas American Family Insurance PAC 6000 American Parkway Madison WI 53783	Check		\$500.00

10/26/24	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
10/26/24	PAC of Kansas Ophthalmologists 101 W Phillip Rd., Suite 120 Vernon Hills IL 60061	Check		\$500.00
Total Itemized Receipts for Period				\$5550.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5550.00

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brenda S Dietrich

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	Brenda Dietrich 6110 SW 38th Ter Topeka KS 66610	Candidate (self) Reimburse subscription to Sunflower State Journal	\$160.00
12/31/24	Brenda Dietrich 6110 SW 38th Ter Topeka KS 66610	Candidate (self) Reimburse Rotary Dues	\$167.00
12/31/24	Raise the Money P.O. Box 26466 Little Rock AR 72221	Miscellaneous Fee for Electronic donations	\$2.70
11/19/24	Lady Shakes Theater 3344 SW Birchwood Cir Topeka KS 66614	Donation/Contrib Sponsorship	\$250.00
11/07/24	Wabaunsee County Signal-Enterprise P.O. Box 158 Alma KS 66401	Subscription Newspaper subscription	\$71.00
11/02/24	KS Black Leadership Council Ruby Bridges Fund 504 Perry St. Lawrence KS 66044	Donation/Contrib Sponsorship for Ruby Bridges Fund/Presentation	\$1,000.00
10/30/24	Direct Edge Campaigns, LLC 2000 Glen Echo Rd., Ste 207a Nashville TN 37215	Printing GOTV Mailer	\$11,472.38
10/30/24	RecordNews 14690 Parallel Rd. Basehor KS 66007	Printing Sticky note for Palm Cards	\$287.53
Total Itemized Expenditures This Period			\$13410.61
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13410.61

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

SCHEDULE D

OTHER TRANSACTIONS

Candidate: **Brenda S Dietrich**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/21	Brenda Dietrich 6110 SW 38th Ter Topeka KS 66610	Personal expenses by candidate as itemized on Schedule B	\$487.03
12/31/20	Brenda Dietrich 6110 SW 38th Ter Topeka KS 66610	Personal expenses by candidate as itemized on Schedule B	\$609.63
07/08/20	Brenda Dietrich 6110 SW 38th Ter Topeka KS 66610	Candidate loan carryover from July 27, 2020 Report	\$9,000.00
07/06/20	Brenda Dietrich 6110 SW 38th Ter Topeka KS 66610	Candidate loan carryover from July 27, 2020 Report	\$20,000.00
TOTAL OTHER TRANSACTIONS			\$30,096.66

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