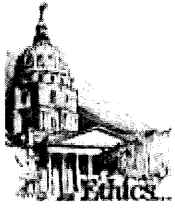


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Renee K Erickson**

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

Address2:

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

Home Phone: Business Phone:

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

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$99,847.83
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$12,610.04
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$112,457.87
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$8,715.88
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$103,741.99
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 8:58:16 AM**

Signature of Candidate or Treasurer: **Roger 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		
12/23/24	Kansas Cable 900 A Kansas Ave Suite 300 Topeka KS 66612	Check		\$1,000.00
12/13/24	Kansans for Quality Mental Health 4194 CR 4435 Independence KS 67301	Check		\$250.00
12/13/24	American Society of Anesthesiologist 1061 American Lane Schaumburg IL 60173	Check		\$500.00
11/05/24	Sugar Creek Packing 4350 Indeco Court Cincinnati OH 45241	Check		\$1,000.00
11/05/24	HCA Healthcare One Park Plaza, Bldg 1 Nashville TN 37203	Check		\$500.00
11/04/24	Merck 351 N Sumneytown Pike North Wales PA 19454	Check		\$1,000.00
11/04/24	Kansas Chiropractic Association 800 SW Jackson Ste 1416C Topeka KS 66612	Check		\$500.00
11/04/24	Kansas Republican State Party PO Box 14004 Lenexa KS 66285	Refund		\$2,480.02
11/04/24	Kansas Republican State Party PO Box 14004 Lenexa KS 66285	Refund		\$2,480.02
11/02/24	Hilmar Cheese Company 8901 North Lander Ave Hilmar CA 95324	Check		\$500.00
11/02/24	NASCAR Holdings 1 Daytona Blvd	Check		\$500.00

	Dayton Beach FL 32114			
11/02/24	Invenergy One South Wacker Ste 1800 Chicago IL 60606	Check		\$1,000.00
11/01/24	BNSF Railway 2500 Lou Menk Dr Fort Worth TX 76131	Check		\$500.00
11/01/24	Interhab 700 SW Jackson St Ste 1100 Topeka KS 66603	Check		\$200.00
10/31/24	Teresa Johnson 1909 N Peckham Ct Wichita KS 67230	Check	retired	\$200.00
Total Itemized Receipts for Period				\$12610.04
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$12610.04

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Renee K Erickson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	Wal-Mart 11411 E Kellogg Dr Wichita KS 67207	Supplies paper, office supplies	\$83.68
12/11/24	MailChimp 405 N Angier Ave NE Atlanta GA 30308	Electronic/Website Advertising website	\$26.50
12/10/24	Fidelity Bank 100 East English Wichita KS 67201	Miscellaneous Account analysis service charge	\$3.00
12/03/24	Cyrus Hotel 920 S Topeka Ave Topeka KS 66612	Meeting/Travel caucus meeting	\$217.07
12/02/24	Fidelity Bank 100 East English Wichita KS 67201	Miscellaneous service fee	\$3.00
11/24/24	Roman Rodriguez 2451 N Rutland Ct Wichita KS 67226	Consultant campaign	\$800.00
11/18/24	MailChimp 405 N Angier Ave NE Atlanta GA 30308	Electronic/Website Advertising website	\$26.50
11/13/24	Big Dawgs Promotions 228 Park Avenue #55412 New York NY 10003	Printing promotional material	\$1,419.05
11/12/24	Fidelity Bank 100 East English Wichita KS 67201	Miscellaneous Account analysis service charge	\$3.00
11/07/24	Axiom Strategies 800 W 47th St Kansas City MO 64112	Consultant consulting	\$5,000.00

11/04/24	Fidelity Bank 100 East English Wichita KS 67201	Miscellaneous service fee	\$3.00
11/01/24	Big Dawgs Promotions 228 Park Avenue #55412 New York NY 10003	Printing promotional material	\$1,131.08
Total Itemized Expenditures This Period			\$8715.88
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8715.88

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