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**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpsc.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 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$106,741.99
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$16,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$122,991.99
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,595.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$117,396.65
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: **1/9/2026 8:21:03 PM**
Signature of Candidate or Treasurer: **Roger D 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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/31/25	Kansas Funeral Directors Association PAC 1200 S Kansas Ave Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/26/25	Kansas Contractors Association 800 SW Jackson St Suite 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/26/25	American Society of Anesthesiologists 1061 American Ln Schaumburg IL 60173	Check		\$500.00	\$0.00	\$500.00
12/26/25	PAC of Kansas Ophthalmologists 10 W Phillip Rd Suite 120 Vernon Hills IL 60061	Check		\$500.00	\$0.00	\$500.00
12/23/25	Cox Communications Inc 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$500.00	\$0.00	\$500.00
12/18/25	Pat Jonas 7912 E Dublin Ct Wichita KS 67206	Check	Business	\$250.00	\$0.00	\$250.00
12/08/25	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
11/25/25	Veteran Benefits Guide 325 E Warm Springs	Check		\$500.00	\$0.00	\$500.00

Campaign Finance Schedule A Report

	Rd Suite 201 Las Vegas NV 89119						
11/25/25	Prime Therapeutics LLC Employee PAC PrimePAC 2900 Ames Crossing Rd Suite 200 Eagan MN 55121	Check			\$500.00	\$0.00	\$500.00
11/22/25	Kansas Bankers Association Pack 610 SW Corporate View Topeka KS 66615	Check			\$500.00	\$0.00	\$500.00
11/12/25	KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604	Check			\$500.00	\$0.00	\$500.00
11/12/25	AMR Holdco Inc. 6501 South Fiddlers Green Cir Suite 100 Greenwood Village CO 80111	Check			\$500.00	\$0.00	\$500.00
11/12/25	LRico Services, LLC 2416 E 37th St N Wichita KS 67219	Check			\$500.00	\$0.00	\$500.00
11/12/25	Sunflower Redevelopment LL 2600 Grand Blvd Ste 700 Kansas City MO 64108	Check			\$500.00	\$0.00	\$500.00
11/12/25	Comcast 1701 JFK Blvd Philadelphia PA 19103-2838	Check			\$500.00	\$0.00	\$500.00
11/12/25	Recover-care Healthcare 2420 Knapp St Brooklyn NY 11235	Check			\$500.00	\$0.00	\$500.00
11/12/25	Midwest Health Inc 3024 SW Wanamaker Rd Suite 300	Check			\$500.00	\$0.00	\$500.00

	Topeka KS 66614					
11/11/25	Wichita Family Vision 437 N Tyler Wichita KS 66612	Check		\$250.00	\$0.00	\$250.00
11/11/25	Kansas Optometric PAC 632 SW Van Buren St Suite 100 Topeka KS 66603	Check		\$2,000.00	\$0.00	\$2,000.00
10/27/25	Elevance Health Inc. 3075 Vandercar Way Cincinnati OH 45209	Check		\$1,000.00	\$0.00	\$1,000.00
10/23/25	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$1,000.00	\$0.00	\$1,000.00
10/17/25	Sanofi 100 Morris Street Morristown NJ 7960	Check		\$250.00	\$0.00	\$250.00
09/05/25	Butler National Corporation 1 Aero Plaza New York NY 66031	Check		\$500.00	\$0.00	\$500.00
09/04/25	Walmart Inc 702 SW 8th St Bentonville AR 72716	Check		\$1,000.00	\$0.00	\$1,000.00
08/28/25	KANA CRNA PAC PO Box 4006 Lawrence KS 66046	Check		\$1,000.00	\$0.00	\$1,000.00
08/05/25	AT&T Services, Inc 5400 Foxridge Dr Rm 114 Mission KS 66202	Check		\$500.00	\$0.00	\$500.00
05/07/25	Leading Age Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
05/02/25	Textron PAC 40 Westminster Providence RI 2903	Check		\$500.00	\$0.00	\$500.00
Total Itemized Receipts for Period						\$16250.00

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$16250.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Renee K Erickson

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/31/25	Fidelity Bank 100 E English Wichita KS 67201-1007	Miscellaneous Account fee	\$36.00	\$0.00	\$36.00
12/27/25	Walmart 3030 N Rock Rd Wichita KS 67226	Supplies Paper and ink	\$111.14	\$0.00	\$111.14
12/17/25	Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50	\$0.00	\$26.50
11/17/25	Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50	\$0.00	\$26.50
10/30/25	ALEC 2733 Crystal Dr Suite 1000 Arlington VA 22202	Miscellaneous Dues	\$200.00	\$0.00	\$200.00
10/17/25	Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50	\$0.00	\$26.50
09/17/25	Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50	\$0.00	\$26.50
08/17/25	Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50	\$0.00	\$26.50
08/11/25	Apple Store One Apple Park Way Cupertino CA 95014	Electronics/Computers Computer	\$2,232.32	\$0.00	\$2,232.32

07/17/25	Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50	\$0.00	\$26.50
07/14/25	Bold Lines Grassroots 12601 W 99th St Lenexa KS 66215	Newsletter Newsletter	\$600.00	\$0.00	\$600.00
07/14/25	101 Domain 3220 Executive Ridge Suite 101 Vista CA 92081	Electronic/Website Advertising website	\$99.20	\$0.00	\$99.20
06/18/25	Kansas State Rifle Association PO Box 8760 Topeka KS 66608	Miscellaneous Meeting Sponsorship	\$1,030.00	\$0.00	\$1,030.00
06/17/25	Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50	\$0.00	\$26.50
05/17/25	Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50	\$0.00	\$26.50
04/23/25	Walmart 3030 N Rock Rd Wichita KS 67226	Supplies Paper and ink	\$83.68	\$0.00	\$83.68
04/17/25	Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50	\$0.00	\$26.50
03/17/25	Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50	\$0.00	\$26.50
02/25/25	Sunflower State Journal 8422 Madison Ave Kansas City MO 64114	Subscription subscription	\$160.00	\$0.00	\$160.00

02/17/25	Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50	\$0.00	\$26.50
02/07/25	ALEC 2733 Crystal Dr Suite 1000 Arlington VA 22202	Miscellaneous Dues	\$200.00	\$0.00	\$200.00
01/27/25	Truth Caucus Not Available Not Available NA	Miscellaneous Dues	\$225.00	\$0.00	\$225.00
01/17/25	Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter Newsletter	\$26.50	\$0.00	\$26.50
01/15/25	KLEAR 300 SW 10th Ave Topeka KS 66612	Miscellaneous Dues	\$300.00	\$0.00	\$300.00
Total Itemized Expenditures This Period					\$5595.34
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$5595.34

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