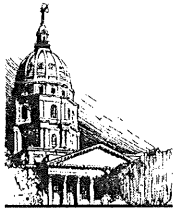


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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpdcc.kansas.gov/>

Check only if appropriate

Amended Filing**Termination Report**Campaign Finance Candidate Name: **Sandy E Pickert**Filing Report Address: **8434 E Mt Vernon Ct**

Address2:

City: **Wichita** Zip: **67207** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **88****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,476.30
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,375.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,851.30
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,509.04
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,342.26
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: **7/27/2026 9:43:47 PM**Signature of Candidate or Treasurer: **Jeanette Bowker**[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Sandy E Pickert**

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				
07/23/26	HCA Kansas Good Government Fund 550 N. Hillside St. Wichita KS 67214	Check		\$500.00	\$0.00	\$500.00
07/23/26	Kansas Restaurant & Hospitality Association PAC 3500 N. Rock Rd Bldg1300 Wichita KS 67226	Check		\$1,000.00	\$0.00	\$1,000.00
07/22/26	Susan Bumsted PO Box 66 Golden MO 65658	E Funds	Retired	\$50.00	\$0.00	\$50.00
07/22/26	Eric Sexton 115 S. Rutan Ave Apt 6C Wichita KS 67218	E Funds	Consultant	\$150.00	\$0.00	\$150.00
07/22/26	ACEC of Kansas Political Action Committee 825 S. Kansas Ave Suite 500 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00

07/21/26	Lisa Ritchie 2009 N Veranda Cir. Wichita KS 67206	E Funds	Retired	\$100.00	\$0.00	\$100.00
07/18/26	Peter Hanas 8102 E Mockingbird St. Wichita KS 67207-1121	Check	Retired	\$500.00	\$0.00	\$500.00
07/17/26	Koch GA Inc PO Box 5020 Wichita KS 67201	Check		\$1,000.00	\$0.00	\$1,000.00
07/13/26	Wichita Regional Chamber PAC 350 West Douglas Avenue Wichita KS 67202	Check		\$1,000.00	\$0.00	\$1,000.00
07/11/26	Builders Association of Kansas PAC 212 SW 8th Ave Ste. 201 Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
07/11/26	Kansas Chamber of Commerce PAC 534 S Kansas Ave Ste. 1400 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
07/10/26	Kansas Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
07/03/26	Garver, LLC 4701 Northshore Dr N. Little Rock AR 72118-5325	Check		\$500.00	\$0.00	\$500.00
06/25/26	The Kansas Realtors PAC 3644 SW Burlingame Rd	Check		\$500.00	\$0.00	\$500.00

	Topeka KS 66611					
06/23/26	Kansas Ethanol PAC 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
05/27/26	Jeff Hund 25 Sagebrush Wichita KS 67230	E Funds	Retired	\$500.00	\$0.00	\$500.00
03/27/26	Wendy Birgesser 12548 S Brougham Drive Olathe KS 66062	E Funds	Fitness Instructor	\$100.00	\$0.00	\$100.00
02/06/26	Sandra Pickert 8434 E. MT Vernon Ct Wichita KS 67207	Refund	State Representative	\$475.00	\$0.00	\$475.00
01/25/26	Arthur Dantchik 401 East City Ave Bala Cynwyd PA 19004	Check	Executive	\$1,000.00	\$0.00	\$1,000.00
Total Itemized Receipts for Period						\$10375.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$10375.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Sandy E Pickert**

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/22/26	WinRed 1603 Capitol Avenue Suite 413-B561 Cheyenne WY 82001	Fundraising Expenses Credit Card Processing Fee	\$1.97	\$0.00	\$1.97
07/22/26	WinRed 1603 Capitol Avenue Suite 413-B561 Cheyenne WY 82001	Fundraising Expenses Credit Card Processing	\$5.91	\$0.00	\$5.91
07/21/26	WinRed 1603 Capitol Avenue Suite 413-B561 Cheyenne WY 82001	Fundraising Expenses Credit Card Processing Fee	\$3.94	\$0.00	\$3.94
07/09/26	Fast Print 7710 E Harry St Wichita KS 67207	Printing Post Cards and Thank You Cards	\$107.50	\$0.00	\$107.50
07/09/26	Bittersweet 1710 E Madison Ave Derby KS 67037	Miscellaneous t-shirts for Advertising/Public Outreach	\$695.00	\$0.00	\$695.00
07/07/26	Office Depot Office Max 8147 E Kellogg Dr Wichita KS 67207	Miscellaneous Ink Cartridges/ Copy Paper	\$210.61	\$0.00	\$210.61
07/06/26	Firepit PR PO Box 19602 Lenexa KS 66285	Electronic/Website Advertising Website Hosting/ Dev. Copywriting Serv & Domain Reg	\$560.00	\$0.00	\$560.00
07/02/26	Sunflower Bank First National 3025 Cortland Circle	Miscellaneous Bank Fees	\$10.00	\$0.00	\$10.00

	Salina KS 67401				
06/30/26	Sunflower Bank First National 3025 Cortland Circle Salina KS 67401	Miscellaneous Bank Fees	\$35.00	\$0.00	\$35.00
06/22/26	Expedia 1111 Expedia Group Way W Seattle WA 98119	Meeting/Travel RT Airline TKT/FLT Protection for ALEC Conf in FL	\$796.84	\$0.00	\$796.84
06/12/26	Firepit PR PO Box 19602 Lenexa KS 66285	Miscellaneous Door Hanger Brochures for Campaign	\$1,242.70	\$0.00	\$1,242.70
06/12/26	Bill Rhiley 808 W. College St Wellington KS 67152	Reimbursement 2 Nights at Microtel Inn at NACL in Lynchburg, VA	\$165.16	\$0.00	\$165.16
05/29/26	Sunflower Bank First National 3025 Cortland Circle Salina KS 67401	Miscellaneous Bank Fees	\$35.00	\$0.00	\$35.00
05/27/26	WinRed 1603 Capitol Avenue Suite 413-B561 Cheyenne WY 82001	Fundraising Expenses Credit Card Processing Fee	\$19.70	\$0.00	\$19.70
05/18/26	Walmart.com 702 SW 8th St. Bentonville AR 72716	Miscellaneous Fraud. Unresolved Billing Error- Disputed 07.13.26	\$196.76	\$0.00	\$196.76
05/16/26	InterContinental Kansas City at the Plaza 401 Ward Parkway Kansas City MO 64112	Meeting/Travel Parking	\$60.00	\$0.00	\$60.00
05/06/26	Child Advocacy Center of Sedgwick County 1211 S Emporia Ave Wichita KS 67211	Donation/Contrib Event Donation	\$100.00	\$0.00	\$100.00
05/05/26	National Association of Christian Lawmakers - NACL	Meeting/Travel Registration Fee	\$475.00	\$0.00	\$475.00

	P.O. Box 10388 Conway AR 72034				
05/05/26	Cheap Fare Guru Sig 117 West 9th St Suite 307 Los Angeles CA 90015	Meeting/Travel Flight costs for NACL meeting 07.06.26 in VA	\$108.80	\$0.00	\$108.80
05/05/26	Travel Assist Sig Not Available Not Available NA	Meeting/Travel Flight costs for NACL meeting 07.06.26 in VA	\$16.99	\$0.00	\$16.99
05/05/26	Arch Ins Co 210 Hudson Street Suite 300 Jersey City NJ 7311-1107	Meeting/Travel Flight costs for NACL meeting 07.06.26 in VA	\$18.72	\$0.00	\$18.72
05/05/26	American Airline 4333 Amon Carter Blvd Fort Worth TX 76155	Meeting/Travel Flight costs for NACL meeting 07.06.26 in VA	\$374.50	\$0.00	\$374.50
05/01/26	Firepit PR PO Box 19602 Lenexa KS 66285	Consultant Newsletter	\$225.00	\$0.00	\$225.00
04/30/26	Sunflower Bank First National 3025 Cortland Circle Salina KS 67401	Miscellaneous Bank Fees	\$35.00	\$0.00	\$35.00
04/24/26	Kansas Secretary of State 915 SW Harrison St, Topeka KS 66612	Filing Fee Re-election Filing Fee-State Representative	\$120.00	\$0.00	\$120.00
03/31/26	Sunflower Bank First National 3025 Cortland Circle Salina KS 67401	Miscellaneous Bank Fees	\$35.00	\$0.00	\$35.00
03/31/26	WinRed 1603 Capitol Avenue Suite 413-B561 Cheyenne WY 82001	Fundraising Expenses Credit Card Processing Fee	\$3.94	\$0.00	\$3.94

03/12/26	Kansas Truth Caucus PO Box 780862 Wichita KS 67278	Miscellaneous Membership Dues	\$300.00	\$0.00	\$300.00
02/27/26	Sunflower Bank First National 3025 Cortland Circle Salina KS 67401	Miscellaneous Bank Fees	\$35.00	\$0.00	\$35.00
02/23/26	Sunflower State Journal 8315 Oakcrest Ln Ozawkie KS 66070	Subscription 1 Year	\$180.00	\$0.00	\$180.00
01/30/26	Sunflower Bank First National 3025 Cortland Circle Salina KS 67401	Miscellaneous Bank Fees	\$35.00	\$0.00	\$35.00
01/12/26	KLEAR INC - Kansas Legislative Education and Research, Inc. 827 S.W. Topeka Blvd Topeka KS 66612	Miscellaneous Dues	\$300.00	\$0.00	\$300.00
Total Itemized Expenditures This Period					\$6509.04
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$6509.04

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