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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
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<https://kpsc.kansas.gov/>

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Amended Filing

Termination Report

Campaign Finance Candidate Name: **Kelly L Ancar**Filing Report Address: **2004 Hall**

Address2:

City: **Hays** Zip: **67601** County: **Ellis**Home Phone: **(785) 259-6907** Business Phone: **(785) 621-4225**Office Sought: **State Board of Education** District: **5****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$250.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,624.35
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,874.35
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,247.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$6,373.33)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$200.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	14247.68

"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: **7/26/2026 9:43:48 PM**Signature of Candidate or Treasurer: **Kelly Ancar**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Kelly L Ancar**

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				
07/20/26	Ellen Riedel Not Available Ellis KS	E Funds	Realtor	\$260.25	\$0.00	\$260.25
07/20/26	Derek Yarmer Not Available Hays KS 67601	E Funds	Physician	\$104.10	\$0.00	\$104.10
07/15/26	Brian Baker Not Available Not Available NA	E Funds	Marketing	\$585.00	\$0.00	\$585.00
07/15/26	Kelly Ancar 2004 Hall Street Hays KS 67601	Loan	Registered Nurse	\$6,075.00	\$0.00	\$6,075.00
07/01/26	Cindy Bauer Not Available Hays KS 67601	Check	Retired	\$500.00	\$0.00	\$500.00
07/01/26	Kansans for Health Freedom Not Available Not Available NA	Check		\$100.00	\$0.00	\$100.00
Total Itemized Receipts for Period						\$7624.35
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$7624.35

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Kelly L Ancar**

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/15/26	Pendragon Co 2211 N 1st St San Jose CA 95131	Electronic/Website Advertising Digital campaign advertising	\$2,650.00	\$0.00	\$2,650.00
07/15/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$92.77	\$0.00	\$92.77
07/14/26	Pendragon Co 2211 N 1st St San Jose CA 95131	Electronic/Website Advertising Digital campaign advertising	\$1,258.26	\$0.00	\$1,258.26
07/14/26	Advertising Images 447 Greenwood Wichita KS 67211	Electronic/Website Advertising Digital billboard advertising	\$1,422.00	\$0.00	\$1,422.00
07/10/26	Afterpay 760 Market St 2nd Floor San Francisco CA 94102	Supplies Campaign purchase installment	\$71.95	\$0.00	\$71.95
07/10/26	Walmart 702 SW 8th St Bentonville AR 72716	Supplies Campaign supplies	\$60.11	\$0.00	\$60.11
07/09/26	OpenAI 1455 3rd St San Francisco CA 94158	Subscription Campaign communications software	\$50.00	\$0.00	\$50.00
07/08/26	Finney County Fair 409 Lake Ave Garden City KS 67846	Rental Campaign vendor booth fee	\$250.00	\$0.00	\$250.00

07/08/26	Walmart 702 SW 8th St Bentonville AR 72716	Supplies Campaign supplies	\$91.23	\$0.00	\$91.23
07/08/26	Christina Address not on statement Hays KS 67601	Meeting/Travel Fuel for campaign rental car	\$31.25	\$0.00	\$31.25
07/07/26	Northwestern Printers Inc 114 W 9th St Hays KS 67601	Printing Campaign printed materials	\$216.46	\$0.00	\$216.46
07/07/26	Northwestern Printers Inc 114 W 9th St Hays KS 67601	Printing Campaign printed materials	\$269.63	\$0.00	\$269.63
07/05/26	Constant Contact 1601 Trapelo Rd Waltham MA 2451	Subscription Campaign email service	\$85.00	\$0.00	\$85.00
07/03/26	Wix.com 500 Terry A Francois Blvd 6th Floor San Francisco CA 94158	Electronic/Website Advertising Campaign website service	\$27.00	\$0.00	\$27.00
07/03/26	Finney County Fair 409 Lake Ave Garden City KS 67846	Rental Campaign vendor booth fee	\$50.00	\$0.00	\$50.00
07/02/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$48.06	\$0.00	\$48.06
07/02/26	The Home Depot 2455 Paces Ferry Rd NW Atlanta GA 30339	Supplies Campaign sign and display supplies	\$32.24	\$0.00	\$32.24
07/01/26	Google Workspace 1600 Amphitheatre Pkwy Mountain View CA 94043	Subscription Campaign email and file service	\$14.00	\$0.00	\$14.00

06/30/26	Walmart 702 SW 8th St Bentonville AR 72716	Supplies Campaign supplies	\$140.31	\$0.00	\$140.31
06/29/26	Walmart 702 SW 8th St Bentonville AR 72716	Supplies Campaign supplies	\$68.25	\$0.00	\$68.25
06/28/26	Phillips 66 Address not on statement Oakley KS 67748	Meeting/Travel Campaign travel fuel	\$29.77	\$0.00	\$29.77
06/28/26	Phillips 66 Address not on statement Sharon Springs KS 67758	Meeting/Travel Campaign travel fuel	\$4.04	\$0.00	\$4.04
06/28/26	Caseys General Stores 1 SE Convenience Blvd Ankeny IA 50021	Meeting/Travel Campaign travel fuel	\$20.43	\$0.00	\$20.43
06/28/26	Caseys General Stores 1 SE Convenience Blvd Ankeny IA 50021	Meeting/Travel Campaign travel fuel	\$44.59	\$0.00	\$44.59
06/27/26	24/7 Travel Store 745 S 1st St Wakeeney KS 67672	Meeting/Travel Campaign travel fuel	\$27.87	\$0.00	\$27.87
06/27/26	Caseys General Stores 1 SE Convenience Blvd Ankeny IA 50021	Meeting/Travel Campaign travel fuel	\$6.64	\$0.00	\$6.64
06/26/26	Afterpay 760 Market St 2nd Floor San Francisco CA 94102	Supplies Campaign purchase installment	\$71.95	\$0.00	\$71.95
06/25/26	Phillips 66 1701 Vine St Hays KS 67601	Meeting/Travel Campaign travel fuel	\$15.62	\$0.00	\$15.62

06/25/26	LAG Rentals LLC Address not on statement Hays KS 67601	Meeting/Travel Rental car for statewide campaign travel	\$124.51	\$0.00	\$124.51
06/24/26	Turo Inc 111 Sutter St Suite 1300 San Francisco CA 94104	Rental Campaign vehicle rental	\$57.07	\$0.00	\$57.07
06/24/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$43.73	\$0.00	\$43.73
06/24/26	Loves Travel Stops 1725 S Range Ave Scott City KS 67871	Meeting/Travel Campaign travel fuel	\$24.65	\$0.00	\$24.65
06/24/26	Cenex 2501 E Fulton St Garden City KS 67846	Meeting/Travel Campaign travel fuel	\$29.41	\$0.00	\$29.41
06/23/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$6.01	\$0.00	\$6.01
06/23/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$21.82	\$0.00	\$21.82
06/23/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$26.23	\$0.00	\$26.23
06/23/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$26.88	\$0.00	\$26.88
06/23/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$26.23	\$0.00	\$26.23
06/23/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$21.82	\$0.00	\$21.82

06/23/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$19.21	\$0.00	\$19.21
06/22/26	The UPS Store 101 W 29th St Pittsburg KS 66762	Postage/Shipping Campaign shipping and printing	\$19.58	\$0.00	\$19.58
06/22/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$7.93	\$0.00	\$7.93
06/22/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$32.65	\$0.00	\$32.65
06/22/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$19.23	\$0.00	\$19.23
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$14.85	\$0.00	\$14.85
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$27.76	\$0.00	\$27.76
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$43.73	\$0.00	\$43.73
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$26.66	\$0.00	\$26.66
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$24.66	\$0.00	\$24.66
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$20.56	\$0.00	\$20.56
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$15.74	\$0.00	\$15.74

06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$13.54	\$0.00	\$13.54
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$9.87	\$0.00	\$9.87
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$21.86	\$0.00	\$21.86
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$13.11	\$0.00	\$13.11
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$39.81	\$0.00	\$39.81
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$14.88	\$0.00	\$14.88
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$21.41	\$0.00	\$21.41
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$34.98	\$0.00	\$34.98
06/21/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$32.36	\$0.00	\$32.36
06/20/26	Amazon 410 Terry Ave N Seattle WA 98109	Subscription Campaign digital service	\$12.99	\$0.00	\$12.99
06/20/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$20.07	\$0.00	\$20.07
06/20/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$10.41	\$0.00	\$10.41

06/19/26	Advertising Images 447 Greenwood Wichita KS 67211	Electronic/Website Advertising Digital billboard advertising	\$1,423.00	\$0.00	\$1,423.00
06/19/26	Comfort Inn 4009 N Parkview Dr Pittsburg KS 66762	Meeting/Travel Campaign lodging	\$387.10	\$0.00	\$387.10
06/19/26	Kansas Secretary of State 120 SW 10th Ave Topeka KS 66612	Filing Fee Candidate filing payment	\$150.00	\$0.00	\$150.00
06/18/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$82.25	\$0.00	\$82.25
06/18/26	United States Postal Service 1200 Main St Hays KS 67601	Postage/Shipping Campaign postage	\$10.80	\$0.00	\$10.80
06/16/26	Turo Inc 111 Sutter St Suite 1300 San Francisco CA 94104	Rental Campaign vehicle rental	\$40.00	\$0.00	\$40.00
06/16/26	Kansas Secretary of State 120 SW 10th Ave Topeka KS 66612	Filing Fee Candidate filing payment	\$50.00	\$0.00	\$50.00
06/13/26	WinRed 1776 Wilson Blvd Suite 530 Arlington VA 22209	Donation/Contrib Kansas GOP payment	\$50.00	\$0.00	\$50.00
06/13/26	Afterpay 760 Market St 2nd Floor San Francisco CA 94102	Supplies Campaign purchase installment	\$71.95	\$0.00	\$71.95
06/12/26	The UPS Store 4320 Vine St Hays KS 67601	Postage/Shipping Campaign shipping and printing	\$45.99	\$0.00	\$45.99

06/12/26	United States Postal Service 1200 Main St Hays KS 67601	Postage/Shipping Campaign postage	\$19.90	\$0.00	\$19.90
06/12/26	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Campaign supplies	\$148.49	\$0.00	\$148.49
06/10/26	United States Postal Service 1200 Main St Hays KS 67601	Postage/Shipping Campaign postage	\$120.48	\$0.00	\$120.48
06/09/26	OpenAI 1455 3rd St San Francisco CA 94158	Subscription Campaign communications software	\$125.00	\$0.00	\$125.00
06/08/26	Northwestern Printers Inc 114 W 9th St Hays KS 67601	Printing Campaign printed materials	\$954.62	\$0.00	\$954.62
06/06/26	Yard Sign Plus 2801 Infinite Loop Richmond TX 77469	Yard signs Campaign yard signs	\$310.00	\$0.00	\$310.00
06/06/26	Yard Sign Plus 2801 Infinite Loop Richmond TX 77469	Yard signs Campaign yard signs	\$2,084.99	\$0.00	\$2,084.99
06/05/26	Constant Contact 1601 Trapelo Rd Waltham MA 2451	Subscription Campaign email service	\$55.00	\$0.00	\$55.00
06/05/26	Wix.com 500 Terry A Francois Blvd 6th Floor San Francisco CA 94158	Electronic/Website Advertising Campaign website service	\$27.00	\$0.00	\$27.00
05/30/26	24/7 Travel Store 745 S 1st St Wakeeney KS 67672	Meeting/Travel Campaign travel fuel	\$12.47	\$0.00	\$12.47

05/23/26	Google Workspace 1600 Amphitheatre Pkwy Mountain View CA 94043	Subscription Campaign email and file service	\$3.00	\$0.00	\$3.00
Total Itemized Expenditures This Period				\$14247.68	
Total Unitemized Expenditures of \$50 or less				\$0	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$14247.68	

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Kelly L Ancar

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/15/26	Allana McWilliams Not Available Abilene KS	Designer	graphic design	\$200.00
Total Itemized (over \$100) In-Kind Contributions				\$200.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$200.00

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Candidate: Kelly L Ancar

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/15/26	Kelly Ancar 2004 Hall Street Hays KS 67601-3140	Loan for digital and print marketing services for campaigning, travel expenses for campaign	\$14,247.68
TOTAL OTHER TRANSACTIONS			\$14,247.68

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