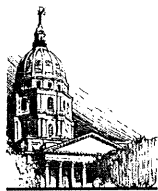


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## Campaign Finance Receipts & Expenditures Report

7/27/2026

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

Check only if appropriate ☐ 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        |                                         | \$0.00      |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$16,047.03 |
| 3 | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$16,047.03 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$12,150.00 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$3,897.03  |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> | \$200.00    |
| 7 | OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> | \$16,345.36 |

"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: **10/9/2026 4:52:29 PM**

Signature of Candidate or Treasurer: **Kelly Ancar**

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[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<br>Not Available<br>Ellis KS                          | E Funds                           | Realtor                                         | \$260.25      | \$0.00        | \$260.25    |
| 07/20/26                                       | Derek Yarmer<br>Not Available<br>Hays KS 67601                     | E Funds                           | Physician                                       | \$104.10      | \$0.00        | \$104.10    |
| 07/15/26                                       | Brian Baker<br>Not Available<br>Not Available NA                   | E Funds                           | Marketing                                       | \$585.00      | \$0.00        | \$585.00    |
| 07/15/26                                       | Kelly Ancar<br>2004 Hall Street<br>Hays KS 67601                   | Loan                              | Registered Nurse                                | \$14,247.68   | \$0.00        | \$14,247.68 |
| 07/01/26                                       | Cindy Bauer<br>Not Available<br>Hays KS 67601                      | Check                             | Retired                                         | \$500.00      | \$0.00        | \$500.00    |
| 07/01/26                                       | Kansans for Health<br>Freedom<br>Not Available<br>Not Available NA | Check                             |                                                 | \$100.00      | \$0.00        | \$100.00    |
| 06/07/26                                       | Kelly Ancar<br>2004 Hall Street<br>Hays KS<br>67601-3140           | Cash                              | RN                                              | \$250.00      | \$0.00        | \$250.00    |
| Total Itemized Receipts for Period             |                                                                    |                                   |                                                 |               |               | \$16047.03  |
| Total Unitemized Contributions (\$50 or less)  |                                                                    |                                   |                                                 |               |               | \$0         |
| Sale of Political Materials (Unitemized)       |                                                                    |                                   |                                                 |               |               | \$0         |
| Total Contributions When Contributor Not Known |                                                                    |                                   |                                                 |               |               | \$0         |
| TOTAL RECEIPTS THIS PERIOD                     |                                                                    |                                   |                                                 |               |               | \$16047.03  |

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

| <b>Date</b> | <b>Name and Address</b>                                          | <b>Purpose of Expenditure or Disbursement</b>                  | <b>Primary Total</b> | <b>General Total</b> | <b>Amount</b> |
|-------------|------------------------------------------------------------------|----------------------------------------------------------------|----------------------|----------------------|---------------|
| 07/15/26    | Amazon<br>410 Terry Ave N<br>Seattle WA 98109                    | Supplies Campaign supplies                                     | \$92.77              | \$0.00               | \$92.77       |
| 07/15/26    | Kelly Ancar<br>2004 Hall Street<br>Hays KS 67601-3140            | Reimbursement Reimbursed loan                                  | \$6,075.00           | \$0.00               | \$6,075.00    |
| 07/14/26    | Pendragon Co<br>2211 N 1st St<br>San Jose CA 95131               | Electronic/Website Advertising<br>Digital campaign advertising | \$1,258.26           | \$0.00               | \$1,258.26    |
| 07/10/26    | Afterpay<br>760 Market St<br>2nd Floor<br>San Francisco CA 94102 | Supplies Campaign purchase<br>installment                      | \$71.95              | \$0.00               | \$71.95       |
| 07/10/26    | Walmart<br>702 SW 8th St<br>Bentonville AR 72716                 | Supplies Campaign supplies                                     | \$60.11              | \$0.00               | \$60.11       |
| 07/09/26    | OpenAI<br>1455 3rd St<br>San Francisco CA 94158                  | Subscription Campaign<br>communications software               | \$50.00              | \$0.00               | \$50.00       |
| 07/08/26    | Walmart<br>702 SW 8th St<br>Bentonville AR 72716                 | Supplies Campaign supplies                                     | \$91.23              | \$0.00               | \$91.23       |
| 07/08/26    | Christina<br>Address not on statement<br>Hays KS 67601           | Meeting/Travel Fuel for campaign<br>rental car                 | \$31.25              | \$0.00               | \$31.25       |
| 07/07/26    | Northwestern Printers Inc<br>114 W 9th St<br>Hays KS 67601       | Printing Campaign printed<br>materials                         | \$216.46             | \$0.00               | \$216.46      |
| 07/07/26    | Northwestern Printers Inc<br>114 W 9th St<br>Hays KS 67601       | Printing Campaign printed<br>materials                         | \$269.63             | \$0.00               | \$269.63      |

|          |                                                                             |                                                         |          |        |          |
|----------|-----------------------------------------------------------------------------|---------------------------------------------------------|----------|--------|----------|
| 07/05/26 | Constant Contact<br>1601 Trapelo Rd<br>Waltham MA 2451                      | Subscription Campaign email service                     | \$85.00  | \$0.00 | \$85.00  |
| 07/03/26 | Wix.com<br>500 Terry A Francois Blvd<br>6th Floor<br>San Francisco CA 94158 | Electronic/Website Advertising Campaign website service | \$27.00  | \$0.00 | \$27.00  |
| 07/03/26 | Finney County Fair<br>409 Lake Ave<br>Garden City KS 67846                  | Rental Campaign vendor booth fee                        | \$50.00  | \$0.00 | \$50.00  |
| 07/02/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109                               | Supplies Campaign supplies                              | \$48.06  | \$0.00 | \$48.06  |
| 07/02/26 | The Home Depot<br>2455 Paces Ferry Rd NW<br>Atlanta GA 30339                | Supplies Campaign sign and display supplies             | \$32.24  | \$0.00 | \$32.24  |
| 07/01/26 | Google Workspace<br>1600 Amphitheatre Pkwy<br>Mountain View CA 94043        | Subscription Campaign email and file service            | \$14.00  | \$0.00 | \$14.00  |
| 06/30/26 | Walmart<br>702 SW 8th St<br>Bentonville AR 72716                            | Supplies Campaign supplies                              | \$140.31 | \$0.00 | \$140.31 |
| 06/29/26 | Walmart<br>702 SW 8th St<br>Bentonville AR 72716                            | Supplies Campaign supplies                              | \$68.25  | \$0.00 | \$68.25  |
| 06/28/26 | Phillips 66<br>Address not on statement<br>Oakley KS 67748                  | Meeting/Travel Campaign travel fuel                     | \$29.77  | \$0.00 | \$29.77  |
| 06/28/26 | Phillips 66<br>Address not on statement<br>Sharon Springs KS 67758          | Meeting/Travel Campaign travel fuel                     | \$4.04   | \$0.00 | \$4.04   |
| 06/28/26 | Caseys General Stores<br>1 SE Convenience Blvd<br>Ankeny IA 50021           | Meeting/Travel Campaign travel fuel                     | \$20.43  | \$0.00 | \$20.43  |
| 06/28/26 | Caseys General Stores<br>1 SE Convenience Blvd                              | Meeting/Travel Campaign travel fuel                     | \$44.59  | \$0.00 | \$44.59  |

|          |                                                                   |                                                            |          |        |          |
|----------|-------------------------------------------------------------------|------------------------------------------------------------|----------|--------|----------|
|          | Ankeny IA 50021                                                   |                                                            |          |        |          |
| 06/27/26 | 24/7 Travel Store<br>745 S 1st St<br>Wakeeney KS 67672            | Meeting/Travel Campaign travel<br>fuel                     | \$27.87  | \$0.00 | \$27.87  |
| 06/27/26 | Caseys General Stores<br>1 SE Convenience Blvd<br>Ankeny IA 50021 | Meeting/Travel Campaign travel<br>fuel                     | \$6.64   | \$0.00 | \$6.64   |
| 06/26/26 | Afterpay<br>760 Market St<br>2nd Floor<br>San Francisco CA 94102  | Supplies Campaign purchase<br>installment                  | \$71.95  | \$0.00 | \$71.95  |
| 06/25/26 | Phillips 66<br>1701 Vine St<br>Hays KS 67601                      | Meeting/Travel Campaign travel<br>fuel                     | \$15.62  | \$0.00 | \$15.62  |
| 06/25/26 | LAG Rentals LLC<br>Address not on statement<br>Hays KS 67601      | Meeting/Travel Rental car for<br>statewide campaign travel | \$124.51 | \$0.00 | \$124.51 |
| 06/24/26 | Turo Inc<br>111 Sutter St<br>Suite 1300<br>San Francisco CA 94104 | Rental Campaign vehicle rental                             | \$57.07  | \$0.00 | \$57.07  |
| 06/24/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109                     | Supplies Campaign supplies                                 | \$43.73  | \$0.00 | \$43.73  |
| 06/24/26 | Loves Travel Stops<br>1725 S Range Ave<br>Scott City KS 67871     | Meeting/Travel Campaign travel<br>fuel                     | \$24.65  | \$0.00 | \$24.65  |
| 06/24/26 | Cenex<br>2501 E Fulton St<br>Garden City KS 67846                 | Meeting/Travel Campaign travel<br>fuel                     | \$29.41  | \$0.00 | \$29.41  |
| 06/23/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109                     | Supplies Campaign supplies                                 | \$6.01   | \$0.00 | \$6.01   |
| 06/23/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109                     | Supplies Campaign supplies                                 | \$21.82  | \$0.00 | \$21.82  |

|          |                                               |                            |         |        |         |
|----------|-----------------------------------------------|----------------------------|---------|--------|---------|
| 06/23/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$26.23 | \$0.00 | \$26.23 |
| 06/23/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$26.88 | \$0.00 | \$26.88 |
| 06/23/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$26.23 | \$0.00 | \$26.23 |
| 06/23/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$21.82 | \$0.00 | \$21.82 |
| 06/23/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$19.21 | \$0.00 | \$19.21 |
| 06/22/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$7.93  | \$0.00 | \$7.93  |
| 06/22/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$32.65 | \$0.00 | \$32.65 |
| 06/22/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$19.23 | \$0.00 | \$19.23 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$14.85 | \$0.00 | \$14.85 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$27.76 | \$0.00 | \$27.76 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$43.73 | \$0.00 | \$43.73 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$26.66 | \$0.00 | \$26.66 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies | \$24.66 | \$0.00 | \$24.66 |

|          |                                               |                                          |         |        |         |
|----------|-----------------------------------------------|------------------------------------------|---------|--------|---------|
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies               | \$20.56 | \$0.00 | \$20.56 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies               | \$15.74 | \$0.00 | \$15.74 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies               | \$13.54 | \$0.00 | \$13.54 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies               | \$9.87  | \$0.00 | \$9.87  |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies               | \$21.86 | \$0.00 | \$21.86 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies               | \$39.81 | \$0.00 | \$39.81 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies               | \$14.88 | \$0.00 | \$14.88 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies               | \$21.41 | \$0.00 | \$21.41 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies               | \$34.98 | \$0.00 | \$34.98 |
| 06/21/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies               | \$32.36 | \$0.00 | \$32.36 |
| 06/20/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Subscription Campaign digital<br>service | \$12.99 | \$0.00 | \$12.99 |
| 06/20/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies               | \$20.07 | \$0.00 | \$20.07 |
| 06/20/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109 | Supplies Campaign supplies               | \$10.41 | \$0.00 | \$10.41 |

|          |                                                                   |                                                    |          |        |          |
|----------|-------------------------------------------------------------------|----------------------------------------------------|----------|--------|----------|
| 06/19/26 | Comfort Inn<br>4009 N Parkview Dr<br>Pittsburg KS 66762           | Meeting/Travel Campaign lodging                    | \$387.10 | \$0.00 | \$387.10 |
| 06/19/26 | Kansas Secretary of State<br>120 SW 10th Ave<br>Topeka KS 66612   | Filing Fee Candidate filing<br>payment             | \$150.00 | \$0.00 | \$150.00 |
| 06/18/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109                     | Supplies Campaign supplies                         | \$82.25  | \$0.00 | \$82.25  |
| 06/18/26 | United States Postal Service<br>1200 Main St<br>Hays KS 67601     | Postage/Shipping Campaign<br>postage               | \$10.80  | \$0.00 | \$10.80  |
| 06/16/26 | Turo Inc<br>111 Sutter St<br>Suite 1300<br>San Francisco CA 94104 | Rental Campaign vehicle rental                     | \$40.00  | \$0.00 | \$40.00  |
| 06/16/26 | Kansas Secretary of State<br>120 SW 10th Ave<br>Topeka KS 66612   | Filing Fee Candidate filing<br>payment             | \$50.00  | \$0.00 | \$50.00  |
| 06/13/26 | WinRed<br>1776 Wilson Blvd<br>Suite 530<br>Arlington VA 22209     | Donation/Contrib Kansas GOP<br>payment             | \$50.00  | \$0.00 | \$50.00  |
| 06/13/26 | Afterpay<br>760 Market St<br>2nd Floor<br>San Francisco CA 94102  | Supplies Campaign purchase<br>installment          | \$71.95  | \$0.00 | \$71.95  |
| 06/12/26 | The UPS Store<br>4320 Vine St<br>Hays KS 67601                    | Postage/Shipping Campaign<br>shipping and printing | \$45.99  | \$0.00 | \$45.99  |
| 06/12/26 | United States Postal Service<br>1200 Main St<br>Hays KS 67601     | Postage/Shipping Campaign<br>postage               | \$19.90  | \$0.00 | \$19.90  |
| 06/12/26 | Amazon<br>410 Terry Ave N<br>Seattle WA 98109                     | Supplies Campaign supplies                         | \$148.49 | \$0.00 | \$148.49 |
| 06/10/26 | United States Postal Service<br>1200 Main St<br>Hays KS 67601     | Postage/Shipping Campaign<br>postage               | \$120.48 | \$0.00 | \$120.48 |

|                                                                 |                                                                             |                                                            |          |        |                   |
|-----------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------|----------|--------|-------------------|
| 06/09/26                                                        | OpenAI<br>1455 3rd St<br>San Francisco CA 94158                             | Subscription Campaign<br>communications software           | \$125.00 | \$0.00 | \$125.00          |
| 06/08/26                                                        | Northwestern Printers Inc<br>114 W 9th St<br>Hays KS 67601                  | Printing Campaign printed<br>materials                     | \$954.62 | \$0.00 | \$954.62          |
| 06/05/26                                                        | Constant Contact<br>1601 Trapelo Rd<br>Waltham MA 2451                      | Subscription Campaign email<br>service                     | \$55.00  | \$0.00 | \$55.00           |
| 06/05/26                                                        | Wix.com<br>500 Terry A Francois Blvd<br>6th Floor<br>San Francisco CA 94158 | Electronic/Website Advertising<br>Campaign website service | \$27.00  | \$0.00 | \$27.00           |
| 05/30/26                                                        | 24/7 Travel Store<br>745 S 1st St<br>Wameeney KS 67672                      | Meeting/Travel Campaign travel<br>fuel                     | \$12.47  | \$0.00 | \$12.47           |
| 05/23/26                                                        | Google Workspace<br>1600 Amphitheatre Pkwy<br>Mountain View CA 94043        | Subscription Campaign email and<br>file service            | \$3.00   | \$0.00 | \$3.00            |
| <b>Total Itemized Expenditures This Period</b>                  |                                                                             |                                                            |          |        | <b>\$12150.00</b> |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |                                                                             |                                                            |          |        | <b>\$0</b>        |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |                                                                             |                                                            |          |        | <b>\$12150.00</b> |

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[Print](#) this form or [Go Back](#)**SCHEDULE D****OTHER TRANSACTIONS****Candidate: Kelly L Ancar**

| <b>Date</b>                     | <b>Name and Address</b>                                 | <b>Nature of Account<br/>or Loan Payable<br/>or Loan Receivable</b>                                  | <b>Balance at Close of<br/>Period</b> |
|---------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------|
| 07/15/26                        | Kelly Ancar<br>2004 Hall Street<br>Hays KS 67601-3140   | Loan for digital and print<br>marketing services for<br>campaigning, travel expenses for<br>campaign | \$8,172.68                            |
| 07/15/26                        | Pendragon Co<br>Not Available<br>Not Available NA       | digital campaing advertising                                                                         | \$2,650.00                            |
| 07/14/26                        | Advertising Images<br>Not Available<br>Not Available NA | digital billboard advertising                                                                        | \$1,422.00                            |
| 07/08/26                        | Finney County Fair<br>Not Available<br>Not Available NA | Campaign Vendor Booth                                                                                | \$250.00                              |
| 06/22/26                        | The UPS Store<br>Not Available<br>Not Available NA      | Campaign shipping and printing                                                                       | \$19.58                               |
| 06/21/26                        | Amazon<br>Not Available<br>Not Available NA             | Campaign Supplies                                                                                    | \$13.11                               |
| 06/19/26                        | Advertising Images<br>Not Available<br>Not Available NA | Digital bill board advertising                                                                       | \$1,423.00                            |
| 06/06/26                        | Yard Sign Plus<br>Not Available<br>Not Available NA     | yard signs                                                                                           | \$2,394.99                            |
| <b>TOTAL OTHER TRANSACTIONS</b> |                                                         |                                                                                                      | <b>\$16,345.36</b>                    |

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