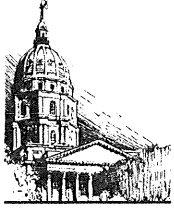


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Campaign Finance Receipts & Expenditures Report

7/27/2026

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

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Candidate Name: **Isaiah Harris**Filing Report Address: **411 E Adams St**

Address2:

City: **Pittsburg** Zip: **66762** County: **Crawford**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **3****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) view/print	\$10,420.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,420.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,379.62
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,040.38
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$2,776.23
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 2:08:42 PM**Signature of Candidate or Treasurer: **Robert Norman**[Print this form](#) or [Go Back](#)

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

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				
07/15/26	David Perricone 4141 S Seneca Wichita KS 67217	Credit Card	Security Officer	\$100.00	\$0.00	\$100.00
07/13/26	Jack Beck 902 n broadway St Pittsburg KS 66762	Credit Card	Public Defender	\$25.00	\$0.00	\$25.00
07/13/26	Bert Patrick 303 Webster Pittsburg KS 66762	Credit Card	Not Employed	\$50.00	\$0.00	\$50.00
07/08/26	Kathy Thompson 716 W. 4th Pittsburg KS 66762	Credit Card	Retired	\$25.00	\$0.00	\$25.00
07/07/26	Jack Brooksher 417 W Adams St. Pittsburg KS 66762	Credit Card	Computer Lab Assistant	\$50.00	\$0.00	\$50.00
07/05/26	Jack Brooksher 417 W Adams St. Pittsburg KS 66762	Credit Card	Computer Lab Assistant	\$200.00	\$0.00	\$200.00
07/02/26	Jack Beck 902 n broadway St Pittsburg KS 66762	Credit Card	Public Defender	\$25.00	\$0.00	\$25.00
07/01/26	Kathy Thompson 716 W. 4th Pittsburg KS 66762	Credit Card	Retired	\$25.00	\$0.00	\$25.00
06/30/26	Dawn McNay 807 Twin Lakes Drive Pittsburg KS 66762	Check	Retired	\$200.00	\$0.00	\$200.00

06/28/26	Justice Pitts 172 Songbird Court Vacaville CA 95687	Credit Card	Pipefitter	\$100.00	\$0.00	\$100.00
06/19/26	Joseph Kennedy 627 Windsor Cir. Pittsburg KS 66762	Check	Retired	\$100.00	\$0.00	\$100.00
06/13/26	Jack Beck 902 n broadway St Pittsburg KS 66762	Credit Card	Public Defender	\$25.00	\$0.00	\$25.00
06/13/26	Rexine Warehime 917 S. Olive St. Pittsburg KS 66762	Check	Retired	\$50.00	\$0.00	\$50.00
06/13/26	Bert Patrick 303 Webster Pittsburg KS 66762	Credit Card	Not Employed	\$50.00	\$0.00	\$50.00
06/08/26	Kathy Thompson 716 W. 4th Pittsburg KS 66762	Credit Card	Retired	\$25.00	\$0.00	\$25.00
06/07/26	Jack Brooksher 417 W Adams St. Pittsburg KS 66762	Credit Card	Computer Lab Assistant	\$50.00	\$0.00	\$50.00
06/03/26	Susan Monsour 410 N Grand Pittsburg KS 66762	Check	Retired	\$0.00	\$1,000.00	\$1,000.00
06/03/26	Ted Monsour 410 North Grand Street Pittsburg KS 66762	Check	Retired	\$0.00	\$1,000.00	\$1,000.00
06/02/26	Jack Beck 902 n broadway St Pittsburg KS 66762	Credit Card	Public Defender	\$25.00	\$0.00	\$25.00
05/31/26	Carol Ann Robb 629 Windsor Circle Pittsburg KS 66762	Check	Retired	\$100.00	\$0.00	\$100.00

05/30/26	Lynette Wescott 1201 E. 690 Arcadia KS 66711	Credit Card	Educator	\$200.00	\$0.00	\$200.00
05/28/26	Emily Walters 704 Tanglewoods Dr Pittsburg KS 66762	Credit Card	Physician	\$100.00	\$0.00	\$100.00
05/22/26	Lillian Bosseau 123 E. 23rd St. Pittsburg KS 66762	Check	Retired	\$50.00	\$0.00	\$50.00
05/22/26	Monica Murnan 1313 Mallory CT Pittsburg KS 66762	Credit Card	Ed Admin	\$100.00	\$0.00	\$100.00
05/21/26	James Orwig 611 North Free Kings Highway Pittsburg KS 66762	Check	Counselor	\$100.00	\$0.00	\$100.00
05/20/26	Harriet Bachner 611 North Free Kings Highway Pittsburg KS 66762	Check	Retired	\$50.00	\$0.00	\$50.00
05/17/26	Trevor Burrows 540 N Ballard Ave Baxter Springs KS 66713	Credit Card	Habitat specialist	\$100.00	\$0.00	\$100.00
05/16/26	Mark Peterson 417 W Kansas Pittsburg KS 66762	Credit Card	Not Employed	\$50.00	\$0.00	\$50.00
05/15/26	Lynette Wescott 1201 E. 690 Arcadia KS 66711	Credit Card	Educator	\$50.00	\$0.00	\$50.00
05/15/26	Rexine Warehime 917 S. Olive St. Pittsburg KS 66762	Check	Retired	\$50.00	\$0.00	\$50.00
05/13/26	Victoria Monsour 405 E. Centennial Dr. Pittsburg KS 66762	Credit Card	Not Employed	\$500.00	\$0.00	\$500.00

05/13/26	Bert Patrick 303 Webster Pittsburg KS 66762	Credit Card	Not Employed	\$50.00	\$0.00	\$50.00
05/12/26	Susan Monsour 410 N Grand Pittsburg KS 66762	Check	Retired	\$1,000.00	\$0.00	\$1,000.00
05/12/26	Ted Monsour 410 North Grand Street Pittsburg KS 66762	Check	Retired	\$1,000.00	\$0.00	\$1,000.00
05/08/26	Kathy Thompson 716 W. 4th Pittsburg KS 66762	Credit Card	Retired	\$25.00	\$0.00	\$25.00
05/07/26	Jack Brooksher 417 W Adams St. Pittsburg KS 66762	Credit Card	Computer Lab Assistant	\$250.00	\$0.00	\$250.00
05/02/26	Jack Beck 902 n broadway St Pittsburg KS 66762	Credit Card	Public Defender	\$25.00	\$0.00	\$25.00
04/29/26	Victoria Monsour 405 E. Centennial Dr. Pittsburg KS 66762	Credit Card	Not Employed	\$500.00	\$0.00	\$500.00
04/26/26	Marjorie Reynolds 1020 West Main Street Independence KS 67301	Check	Registered Nurse	\$80.00	\$0.00	\$80.00
04/25/26	Harriet Bachner 611 North Free Kings Highway Pittsburg KS 66762	Cash	Retired	\$25.00	\$0.00	\$25.00
04/25/26	Lillian Bosseau 123 E. 23rd St. Pittsburg KS 66762	Check	Retired	\$50.00	\$0.00	\$50.00
04/25/26	Rexine Warehime 917 S. Olive St. Pittsburg KS 66762	Check	Retired	\$50.00	\$0.00	\$50.00

04/25/26	James Brooksher 417 W. Adams St Pittsburg KS 66762	Credit Card	Not Employed	\$100.00	\$0.00	\$100.00
04/25/26	James Orwig 611 North Free Kings Highway Pittsburg KS 66762	Check	Counselor	\$100.00	\$0.00	\$100.00
04/25/26	George Weeks 1509 S College Pittsburg KS 66762	Check	Retired	\$500.00	\$0.00	\$500.00
04/24/26	George Sypniewski 1208 Bitner Drive Pittsburg KS 66762	Credit Card	Chemist R&D	\$100.00	\$0.00	\$100.00
04/19/26	Harriet Bachner 611 North Free Kings Highway Pittsburg KS 66762	Check	Retired	\$50.00	\$0.00	\$50.00
04/14/26	Lynette Wescott 1201 E. 690 Arcadia KS 66711	Credit Card	Educator	\$50.00	\$0.00	\$50.00
04/14/26	Mark Peterson 417 W Kansas Pittsburg KS 66762	Credit Card	Not Employed	\$50.00	\$0.00	\$50.00
04/08/26	Kathy Thompson 716 W. 4th Pittsburg KS 66762	Credit Card	Retired	\$25.00	\$0.00	\$25.00
04/07/26	Nancy Tomassi 1004 Amber Drive Pittsburg KS 66762	Check	Retired	\$100.00	\$0.00	\$100.00
04/02/26	Jack Beck 902 n broadway St Pittsburg KS 66762	Credit Card	Public Defender	\$25.00	\$0.00	\$25.00
04/02/26	Jack Brooksher 417 W Adams St. Pittsburg KS 66762	Credit Card	Computer Lab Assistant	\$200.00	\$0.00	\$200.00

03/23/26	Isaiah Harris 411 East Adams Street Pittsburg KS 66762	Cash	Customer Service Rep	\$200.00	\$0.00	\$200.00
Total Itemized Receipts for Period						\$9130.00
Total Unitemized Contributions (\$50 or less)						\$1,215.00
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$75.00
TOTAL RECEIPTS THIS PERIOD						\$10420.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/21/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Cell Phone Fees	\$1.13	\$0.00	\$1.13
07/21/26	Stripe 510 Townsend Street San Francisco CA 94103	Cell Phone Fees	\$2.11	\$0.00	\$2.11
07/18/26	Stripe 510 Townsend Street San Francisco CA 94103	Cell Phone Fees	\$2.11	\$0.00	\$2.11
07/18/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Cell Phone Fees	\$1.13	\$0.00	\$1.13
07/17/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Cell Phone Fees	\$0.75	\$0.00	\$0.75
07/17/26	Stripe 510 Townsend Street San Francisco CA 94103	Cell Phone Fees	\$1.33	\$0.00	\$1.33
07/15/26	Stripe 510 Townsend Street San Francisco CA 94103	Cell Phone Fees	\$2.43	\$0.00	\$2.43
07/15/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Cell Phone Fees	\$1.50	\$0.00	\$1.50
07/13/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$3.80	\$0.00	\$3.80
07/13/26	ActBlue Technical Services 366 Summer Street	Miscellaneous Fees	\$1.97	\$0.00	\$1.97

	Somerville MA 2144				
07/07/26	Framer 207-B Rozengracht Amsterdam NA 1016	Electronic/Website Advertising Website Subscription	\$15.00	\$0.00	\$15.00
07/06/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$5.53	\$0.00	\$5.53
07/06/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$3.30	\$0.00	\$3.30
07/03/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$0.70	\$0.00	\$0.70
07/03/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.17	\$0.00	\$0.17
07/02/26	Integrated Solutions Political 4142 Adams Avenue Suite 103-550 San Diego CA 92116	Subscription Software Subscription	\$50.00	\$0.00	\$50.00
07/02/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$2.89	\$0.00	\$2.89
07/02/26	ActBlue Technical Services, 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$1.51	\$0.00	\$1.51
07/01/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$4.56	\$0.00	\$4.56
07/01/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$2.33	\$0.00	\$2.33
06/30/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.38	\$0.00	\$0.38

06/30/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$0.78	\$0.00	\$0.78
06/28/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$2.88	\$0.00	\$2.88
06/28/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$1.65	\$0.00	\$1.65
06/18/26	Huntington Billboards 311 East Street Gordon OH 45304	Rental Billboard Rental	\$0.00	\$1,200.00	\$1,200.00
06/16/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.15	\$0.00	\$0.15
06/16/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$0.45	\$0.00	\$0.45
06/16/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Cell Phone Fees	\$0.08	\$0.00	\$0.08
06/16/26	Stripe 510 Townsend Street San Francisco CA 94103	Cell Phone Fees	\$0.34	\$0.00	\$0.34
06/13/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$2.47	\$0.00	\$2.47
06/13/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$1.22	\$0.00	\$1.22
06/12/26	Custom Ink 1640 Boro Place McLean VA 22102	Supplies T-Shirts	\$767.91	\$0.00	\$767.91
06/08/26	Framer 207-B Rozengracht Amsterdam NA 1016	Electronic/Website Advertising Website Subscription	\$15.00	\$0.00	\$15.00

06/02/26	Integrated Solutions Political 4142 Adams Avenue Suite 103-550 San Diego CA 92116	Subscription Software Subscription	\$50.00	\$0.00	\$50.00
05/30/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$4.63	\$0.00	\$4.63
05/30/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$3.00	\$0.00	\$3.00
05/28/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$1.50	\$0.00	\$1.50
05/28/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$2.43	\$0.00	\$2.43
05/22/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$2.25	\$0.00	\$2.25
05/22/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$3.76	\$0.00	\$3.76
05/21/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$0.89	\$0.00	\$0.89
05/21/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.45	\$0.00	\$0.45
05/20/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.38	\$0.00	\$0.38
05/20/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$0.78	\$0.00	\$0.78
05/17/26	ActBlue Technical Services 366 Summer Street	Miscellaneous Fees	\$2.25	\$0.00	\$2.25

	Somerville MA 2144				
05/17/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$3.76	\$0.00	\$3.76
05/15/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.98	\$0.00	\$0.98
05/15/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$1.89	\$0.00	\$1.89
05/13/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$8.34	\$0.00	\$8.34
05/13/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$12.92	\$0.00	\$12.92
05/12/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$3.44	\$0.00	\$3.44
05/12/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$1.88	\$0.00	\$1.88
05/08/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$2.11	\$0.00	\$2.11
05/08/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$1.13	\$0.00	\$1.13
05/07/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$5.73	\$0.00	\$5.73
05/07/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$1.33	\$0.00	\$1.33
05/07/26	Framer 207-B Rozengracht Amsterdam NA 1016	Electronic/Website Advertising Website Subscription	\$15.00	\$0.00	\$15.00

05/07/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.75	\$0.00	\$0.75
05/07/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$1.13	\$0.00	\$1.13
05/07/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$2.11	\$0.00	\$2.11
05/07/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$3.75	\$0.00	\$3.75
05/04/26	Integrated Solutions Political 4142 Adams Avenue Suite 103-550 San Diego CA 92116	Subscription Software Subscription	\$50.00	\$0.00	\$50.00
04/29/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$11.23	\$0.00	\$11.23
04/29/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$7.50	\$0.00	\$7.50
04/25/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$2.03	\$0.00	\$2.03
04/25/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$3.66	\$0.00	\$3.66
04/24/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$2.43	\$0.00	\$2.43
04/24/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$1.50	\$0.00	\$1.50

04/22/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.38	\$0.00	\$0.38
04/22/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$0.78	\$0.00	\$0.78
04/14/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$2.66	\$0.00	\$2.66
04/14/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$1.50	\$0.00	\$1.50
04/13/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$0.78	\$0.00	\$0.78
04/13/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.38	\$0.00	\$0.38
04/08/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$0.78	\$0.00	\$0.78
04/08/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$0.78	\$0.00	\$0.78
04/08/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.38	\$0.00	\$0.38
04/08/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.38	\$0.00	\$0.38
04/07/26	Framer 207-B Rozengracht Amsterdam NA 1016	Electronic/Website Advertising Website Subscription	\$15.00	\$0.00	\$15.00
04/06/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$0.78	\$0.00	\$0.78

04/06/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.38	\$0.00	\$0.38
04/02/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.38	\$0.00	\$0.38
04/02/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$0.38	\$0.00	\$0.38
04/02/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$0.78	\$0.00	\$0.78
04/02/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$0.78	\$0.00	\$0.78
04/02/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$3.38	\$0.00	\$3.38
04/02/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$5.41	\$0.00	\$5.41
04/01/26	ActBlue Technical Services 366 Summer Street Somerville MA 2144	Miscellaneous Fees	\$1.14	\$0.00	\$1.14
04/01/26	Stripe 510 Townsend Street San Francisco CA 94103	Miscellaneous Fees	\$2.13	\$0.00	\$2.13
Total Itemized Expenditures This Period					\$2353.82
Total Unitemized Expenditures of \$50 or less					\$25.80
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$2379.62

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/16/26	Isaiah Harris 411 East Adams Street Pittsburg KS 66762	Customer Service Rep	EnSpot Political - Mass Texting	\$750.00
07/16/26	Robert Norman 719 South Chestnut Street Pittsburg KS 66762	Customer Support Specialist	The Mosaic Group - Palm Cards	\$347.86
07/03/26	Molly Jamison 411 East Adams Street Pittsburg KS 66762	In Home Daycare Provider	Walmart - Parade Candy and Supplies	\$38.24
07/03/26	Molly Jamison 411 East Adams Street Pittsburg KS 66762	In Home Daycare Provider	Harbor Freight - Flag and Zip Ties	\$14.03
07/03/26	Molly Jamison 411 East Adams Street Pittsburg KS 66762	In Home Daycare Provider	Jayhawk Signs and Graphics - Car Magnets	\$149.11
07/03/26	Molly Jamison 411 East Adams Street Pittsburg KS 66762	In Home Daycare Provider	Home Depot - Flag Pole	\$15.06
06/29/26	Robert Norman 719 South Chestnut Street Pittsburg KS 66762	Customer Support Specialist	Imprint.com - Yard Signs Stakes	\$224.18
06/22/26	Robert Norman 719 South Chestnut Street Pittsburg KS 66762	Customer Support Specialist	Imprint.com - Banner	\$35.91
06/03/26	Robert Norman 719 South Chestnut Street Pittsburg KS 66762	Customer Support Specialist	Imprint.com - Yard Signs	\$611.69
05/30/26	Robert Norman 719 South Chestnut Street Pittsburg KS 66762	Customer Support Specialist	Facebook Ads	\$44.48
05/18/26	Robert Norman 719 South Chestnut Street Pittsburg KS 66762	Customer Support Specialist	The Mosaic Group - Palm Cards and Business Cards	\$301.72
04/24/26	Isaiah Harris 411 East Adams Street Pittsburg KS 66762	Customer Service Rep	Dillions - Water Bottles for Rally	\$13.81

04/23/26	Molly Jamison 411 East Adams Street Pittsburg KS 66762	In Home Daycare Provider	Walmart - Rally Supplies	\$28.77
04/23/26	Robert Norman 719 South Chestnut Street Pittsburg KS 66762	Customer Support Specialist	Gorilla Graphics - Palm Cards and Business cards	\$75.00
04/23/26	Robert Norman 719 South Chestnut Street Pittsburg KS 66762	Customer Support Specialist	Facebook Ads	\$14.00
04/16/26	Molly Jamison 411 East Adams Street Pittsburg KS 66762	In Home Daycare Provider	Sam's Club - Rally Supplies	\$37.18
03/27/26	Robert Norman 719 South Chestnut Street Pittsburg KS 66762	Customer Support Specialist	Pittsburg P&R - Space Reservation	\$65.00
03/20/26	Robert Norman 719 South Chestnut Street Pittsburg KS 66762	Customer Support Specialist	Hostinger - Website Domain	\$10.19
Total Itemized (over \$100) In-Kind Contributions				\$2776.23
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2776.23

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