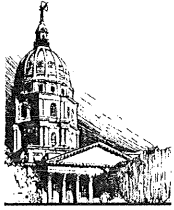


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Campaign Finance Receipts & Expenditures Report

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: **Jon Chitwood**Filing Report Address: **27196 West 223rd Street**

Address2:

City: **Spring Hill** Zip: **66083** County: **Miami**Home Phone: **(913) 492-7734** Business Phone:Office Sought: **State Representative** 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) view/print	\$8,156.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,156.50
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,655.67
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,500.83
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$164.70
7	OTHER TRANSACTIONS	(Schedule D) view/print	7408.78

"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 4:01:03 PM**Signature of Candidate or Treasurer: **Jon Chitwood**[Print this form](#) or [Go Back](#)

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

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	Kila Kreiser 6600 Floyd St Mission KS 66202	E Funds	Project manager	\$1,000.00	\$0.00	\$1,000.00
07/23/26	Jon Beaver 6306 Sherwood Ln Merriam KS 66203	E Funds	Self Employed	\$1,000.00	\$0.00	\$1,000.00
07/23/26	Mary Rall 4830 Belinder Ct Westwood KS 66205	E Funds	Marketing	\$1,000.00	\$0.00	\$1,000.00
07/23/26	Tori Beaver 2600 W 47th Avenue Apt 202 Kansas City KS 66103	E Funds	Copywriter	\$1,000.00	\$0.00	\$1,000.00
07/22/26	Twilio 101 Spear St Floor 5 San Francisco CA 94105-1554	Refund		\$5.65	\$0.00	\$5.65
07/19/26	Twilio 101 Spear St Floor 5 San Francisco CA 94105-1554	Refund		\$9.85	\$0.00	\$9.85
07/18/26	Joe Brandmeyer 7309 W 80th St Overland Park KS 66204	E Funds	Retired	\$1,000.00	\$0.00	\$1,000.00
07/18/26	Jeanne Brandmeyer 7309 W 80th St Overland Park	E Funds	Retired	\$1,000.00	\$0.00	\$1,000.00

	KS 66204					
07/17/26	Lynne Beaver 2951 S 34th Street Kansas City KS 66106	E Funds	President of Brandmeyer Charitable Giving	\$1,000.00	\$0.00	\$1,000.00
06/16/26	Steve Ellis 703 North Webster St Spring Hill KS 66083	Check	Attorney	\$200.00	\$0.00	\$200.00
06/03/26	Dave Schongar 13309 West 78th Place Lenexa KS 66216	E Funds	Retired	\$100.00	\$0.00	\$100.00
06/03/26	Jon Chitwood 27196 West 223rd Street Spring Hill KS 66083	Cash	Farmer	\$100.00	\$0.00	\$100.00
06/02/26	Fred Pfeifer 12718 Melrose St 66213 Overland Park KS 66213	E Funds	Retired	\$100.00	\$0.00	\$100.00
06/02/26	Fred Pfeifer 12718 Melrose St 66213 Overland Park KS 66213	E Funds	Retired	\$1.00	\$0.00	\$1.00
05/30/26	Janet Pasley 11544 S Deer Run Street Olathe KS 66061	E Funds		\$55.00	\$0.00	\$55.00
05/30/26	Doug Hull 16896 W 164th Pl Olathe KS 66062	E Funds		\$55.00	\$0.00	\$55.00
05/30/26	Jason Dandoy 2105 W 49th St Westwood Hills KS 66205	E Funds		\$50.00	\$0.00	\$50.00
05/30/26	Deanna Dandoy 2105 W 49th St Westwood Hills KS 66205	E Funds		\$50.00	\$0.00	\$50.00

05/30/26	Angela Waltz 3596 NE 57th Terrace Kansas City MO 64119	E Funds		\$55.00	\$0.00	\$55.00
05/30/26	Theodore Beauchamp 23205 S Moonlight Road Spring Hill KS 66083	E Funds	Project Manager	\$250.00	\$0.00	\$250.00
05/30/26	Nicole Melius 17160 South Schweiger Drive Olathe KS 66062	E Funds		\$100.00	\$0.00	\$100.00
05/30/26	Lori Donlon 5706 W 74th Ter Overland Park KS 66204	E Funds		\$5.00	\$0.00	\$5.00
05/29/26	Jon Chitwood 27196 West 223rd Street Spring Hill KS 66083	Cash	Farmer	\$20.00	\$0.00	\$20.00
Total Itemized Receipts for Period					\$8156.50	
Total Unitemized Contributions (\$50 or less)					\$0	
Sale of Political Materials (Unitemized)					\$0	
Total Contributions When Contributor Not Known					\$0	
TOTAL RECEIPTS THIS PERIOD					\$8156.50	

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/23/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$36.00	\$0.00	\$36.00
07/23/26	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising Google ads	\$200.00	\$0.00	\$200.00
07/22/26	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising Google ads	\$100.00	\$0.00	\$100.00
07/22/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$36.00	\$0.00	\$36.00
07/22/26	RumbleUp 2300 Clarendon Boulevard Suite 620 Arlington VA 22201	Electronic/Website Advertising Text outreach - 200 contacts	\$5.00	\$0.00	\$5.00
07/22/26	RumbleUp 2300 Clarendon Boulevard Suite 620 Arlington VA 22201	Subscription Text outreach subscription	\$19.00	\$0.00	\$19.00
07/22/26	RumbleUp 2300 Clarendon Boulevard Suite 620 Arlington VA 22201	Electronic/Website Advertising Text outreach - 1200 contacts	\$30.00	\$0.00	\$30.00
07/22/26	RumbleUp 2300 Clarendon Boulevard Suite 620	Electronic/Website Advertising Text outreach - 4000 contacts	\$100.00	\$0.00	\$100.00

	Arlington VA 22201				
07/22/26	RumbleUp 2300 Clarendon Boulevard Suite 620 Arlington VA 22201	Electronic/Website Advertising Text outreach - 6160 contacts	\$154.00	\$0.00	\$154.00
07/21/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$36.00	\$0.00	\$36.00
07/21/26	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising Google location advertising	\$50.00	\$0.00	\$50.00
07/21/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$36.00	\$0.00	\$36.00
07/20/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$23.00	\$0.00	\$23.00
07/20/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$23.00	\$0.00	\$23.00
07/20/26	Walmart 1725 E Santa Fe St Gardner KS 66030	Supplies Campaign supplies	\$88.74	\$0.00	\$88.74
07/19/26	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising Google ads	\$10.00	\$0.00	\$10.00
07/19/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$23.00	\$0.00	\$23.00

07/19/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$23.00	\$0.00	\$23.00
07/18/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$23.00	\$0.00	\$23.00
07/18/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$23.00	\$0.00	\$23.00
07/17/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$9.00	\$0.00	\$9.00
07/17/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$15.00	\$0.00	\$15.00
07/17/26	Campaign Verify 1215 31st Street NW PO Box 3554 Washington DC 20007-9998	Subscription Campaign verification	\$95.00	\$0.00	\$95.00
07/17/26	Queens Price Chopper 22350 S Harrison St Spring Hill KS 66083	Supplies Water for Miami County Fair	\$266.01	\$0.00	\$266.01
07/17/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$15.00	\$0.00	\$15.00
07/17/26	Twilio 101 Spear St Floor 5 San Francisco CA 94105-1554	Electronic/Website Advertising Text messaging service	\$20.00	\$0.00	\$20.00
07/17/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$23.00	\$0.00	\$23.00

07/15/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$9.00	\$0.00	\$9.00
07/14/26	Staples 7131 W 135th St Overland Park KS 66223	Supplies Paper	\$21.86	\$0.00	\$21.86
07/14/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$9.00	\$0.00	\$9.00
07/13/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$9.00	\$0.00	\$9.00
07/12/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$5.00	\$0.00	\$5.00
07/12/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$5.00	\$0.00	\$5.00
07/11/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$2.00	\$0.00	\$2.00
07/11/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$3.00	\$0.00	\$3.00
07/10/26	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook ads	\$2.00	\$0.00	\$2.00
07/07/26	Walmart 1725 E Santa Fe St Gardner KS 66030	Supplies Campaign supplies	\$8.06	\$0.00	\$8.06

06/03/26	State of Kansas Secretary of State 901 South Kansas Ave Topeka KS 66612	Voter file Voter data file	\$100.00	\$0.00	\$100.00
Total Itemized Expenditures This Period					\$1655.67
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$1655.67

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Candidate: Jon Chitwood

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/08/26	Jon Chitwood 27196 West 223rd Street Spring Hill KS 66083	Farmer	Canvassing bags - Primary	\$12.93
07/08/26	Jon Chitwood 27196 West 223rd Street Spring Hill KS 66083	Farmer	Screen-printing ink - Primary	\$18.58
05/29/26	Jon Chitwood 27196 West 223rd Street Spring Hill KS 66083	Farmer	Primary filing fee paid personally	\$120.00
05/25/26	Jon Chitwood 27196 West 223rd Street Spring Hill KS 66083	Farmer	Domain registration - Primary	\$13.19
Total Itemized (over \$100) In-Kind Contributions				\$164.70
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$164.70

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Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/23/26	The Record Publications 14690 Parallel Rd Basehor KS 66007	Unpaid invoice - campaign mail flyers	\$3,615.58
07/23/26	The Record Publications 14690 Parallel Rd Basehor KS 66007	Unpaid invoice - campaign yard signs	\$3,793.20
TOTAL OTHER TRANSACTIONS			\$7,408.78

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