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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://kpdcc.kansas.gov/>

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Candidate Name: **Marci Laffen**Filing Report Address: **PO Box 5**

Address2:

City: **Sedan** Zip: **67361** County: **Chautauqua**Home Phone: **(316) 734-4089** Business Phone:Office Sought: **State Representative** District: **12****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	\$11,871.51
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,871.51
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,717.87
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,153.64
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$4,854.99
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 10:16:00 AM**Signature of Candidate or Treasurer: **Marci Laffen**[Print this form](#) or [Go Back](#)

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Marci Laffen

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	Howard State Bank 125 W Main St Sedan KS 67361	E Funds		\$0.54	\$0.00	\$0.54
07/14/26	MRC SNF Management LLC 2420 Knapp St. 2nd Floor Brooklyn NY 11235	Check		\$250.00	\$0.00	\$250.00
07/14/26	LRico Services LLC 2416 E 37th St. N Wichita KS 67219	Check		\$250.00	\$0.00	\$250.00
07/14/26	Bruner Family Living Trust Bruner 923 S. Doreen St. Wichita KS 67207	Check	Retired	\$500.00	\$0.00	\$500.00
07/14/26	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604-1761	Check		\$250.00	\$0.00	\$250.00
07/12/26	Anna Busenitz 15457 NW 140th Newton KS 67114	Check		\$40.00	\$0.00	\$40.00
07/11/26	Builders Association of KS PAC 212 SW 8th Ave Suite 201 Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00

07/09/26	KS Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00	\$0.00	\$250.00
06/29/26	James Whitehead 3791 CR 4065 Independence KS 67301	Check	Engineer	\$250.00	\$0.00	\$250.00
06/27/26	Susan Abrams 25117 31st Road Arkansas City KS 67005	Check	Retired	\$200.00	\$0.00	\$200.00
06/26/26	Eugenia Spady 204 E. 22nd St. Hays KS 67601	Check		\$40.00	\$0.00	\$40.00
06/25/26	KS Chamber of Commerce 534 S KS Ave Ste 1400 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
06/23/26	Howard State Bank 125 W Main St Sedan KS 67361	E Funds		\$0.61	\$0.00	\$0.61
06/20/26	Edith Buller-Breer 3000 Cobalt Ct., NW Unit E Piedmont OK 73078	Check		\$20.00	\$0.00	\$20.00
06/13/26	Julie Winslow 109 N. Warren Ave Rose Hill KS 67133	Check		\$100.00	\$0.00	\$100.00
06/07/26	Heather Smith 720 State St. Augusta KS 67010	Check		\$100.00	\$0.00	\$100.00
06/06/26	Donna McGinty 1733 NW Taylor St Topeka KS 66608	Check		\$100.00	\$0.00	\$100.00
06/03/26	Vondell Hass 10 Chisholm Creek Wichita KS	Check	retired	\$1,000.00	\$0.00	\$1,000.00

	67220-4900					
06/02/26	David Stoltzfus 100 SW 9th St Newton KS 67114	Check		\$60.00	\$0.00	\$60.00
06/02/26	Cowley County Republican Central Committee 4495 242nd Road Arkansas City KS 67005	Check		\$1,000.00	\$0.00	\$1,000.00
06/02/26	Heidi Langford 12413 Catalina St. Leawood KS 66209-2217	Check		\$100.00	\$0.00	\$100.00
05/28/26	Susan Jurkovich 2 Edgewood Lane Arkansas City KS 67005	Check		\$100.00	\$0.00	\$100.00
05/27/26	Rhonda Coleman 709 W Second St Andover KS 67002	Check		\$100.00	\$0.00	\$100.00
05/25/26	Howard State Bank 125 W Main St Sedan KS 67361	E Funds		\$0.36	\$0.00	\$0.36
05/17/26	Sherida Gray 6842 E. Odessa Ct Wichita KS 67226	Check	campus staff	\$300.00	\$0.00	\$300.00
05/17/26	Tim Nordell PO Box 337 Sedan KS 67361	Check	retired	\$1,000.00	\$0.00	\$1,000.00
05/17/26	Donna Nordell PO Box 337 Sedan KS 67361	Check	retired	\$1,000.00	\$0.00	\$1,000.00
05/14/26	Darren Dysart 6364 N 119th St. W Maize KS 67101	Check	Retired	\$500.00	\$0.00	\$500.00
05/14/26	Rene Dysart 6364 N 119th St. W Maize KS 67101	Check	Retired	\$200.00	\$0.00	\$200.00

05/14/26	David Stoltzfus 100 SW 9th St Newton KS 67114	Check		\$60.00	\$0.00	\$60.00
05/07/26	Jerry Smith 14789 Anemone Rose Hill KS 67133	Cash	Pastor	\$100.00	\$100.00	\$200.00
05/04/26	Doug Blex 3131 CR2600 Independence KS 67301-7252	Check	self-employed	\$500.00	\$0.00	\$500.00
05/04/26	MaryAnn Adams 428 E Willowbrook St Andover KS 67002	Check	Retired	\$200.00	\$0.00	\$200.00
05/04/26	Lynne Hankins 2118 W. Harborlight St Wichita KS 67204	Check		\$100.00	\$0.00	\$100.00
05/04/26	Thomas A Williams 15754 SW 40th St Benton KS 67017	Check		\$50.00	\$0.00	\$50.00
05/04/26	Tabitha Clark 18437 SW Meadowlark RoseHill KS 67133	E Funds	social media manager Ben Franklin plumbing	\$200.00	\$0.00	\$200.00
04/30/26	Larry Nutt 1655 N Red Oaks St Wichita KS 67206	Check	Retired	\$200.00	\$0.00	\$200.00
04/30/26	Eugenia Spady 204 E. 22nd St. Hays KS 67601	Check		\$50.00	\$0.00	\$50.00
04/30/26	Dale P. Taggart 11464 SW 48th Terrace Towanda KS 67144	Check	Retired	\$300.00	\$0.00	\$300.00
04/30/26	Jodie Hodges 1006 E 6th St. Douglass KS 67039	Check		\$100.00	\$0.00	\$100.00

04/30/26	Kay Self 115 W. 9th St. #608 Newton KS 67114	Check		\$100.00	\$0.00	\$100.00
04/30/26	Lisa Ritchie 2009 N Veranda Cir. Wichita KS 67206	Check	Homemaker	\$500.00	\$0.00	\$500.00
04/30/26	Wylma Graves 8750 SW Santa Fe Lake Rd Augusta KS 67010	Check		\$50.00	\$0.00	\$50.00
04/30/26	Linda Baker 2503 N Fox Run Wichita KS 67226	Check	retired	\$200.00	\$0.00	\$200.00
04/25/26	Gina Greene 137 170th Ave Garfield KS 67529	E Funds		\$100.00	\$0.00	\$100.00
Total Itemized Receipts for Period						\$11871.51
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$11871.51

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/21/26	Cookson's Hardware 114 N. Wabash Howard KS 67349-0605	Supplies zip ties for signs	\$19.52	\$0.00	\$19.52
07/14/26	Tractor Supply Co 2900 W Main St Independence KS 67301	Supplies t-posts for signs	\$57.93	\$0.00	\$57.93
07/14/26	LRlco Services LLC 2416 E 37th St. N Wichita KS 67219	Miscellaneous Voided check from this PAC	\$250.00	\$0.00	\$250.00
06/29/26	City of Wichita Municipal Court 455 N Main 2nd Floor Wichita KS 67202	Meeting/Travel Parking ticket	\$35.00	\$0.00	\$35.00
06/26/26	Chautauqua County Fair PO Box 227 Sedan KS 67361	Miscellaneous Sponsor for sign at Rodeo	\$250.00	\$0.00	\$250.00
06/23/26	Yellow Brick Cafe 110 E Main St. Sedan KS 67361	Meeting/Travel Met with board member of 2 diff entities	\$21.85	\$0.00	\$21.85
06/12/26	Civic Edge Advisers, LLC 105 Lancaster Ave Hesston KS 67062	Yard signs Signs, palm cards, consultation/design fee	\$4,696.46	\$0.00	\$4,696.46
05/28/26	Civic Edge Advisers, LLC 105 Lancaster Ave Hesston KS 67062	Consultant Magnetic Signs for vehicles	\$150.00	\$0.00	\$150.00

05/26/26	Howard State Bank 125 W Main St Sedan KS 67361	Miscellaneous Checks	\$18.80	\$0.00	\$18.80
05/12/26	USPS 205 W Main St Sedan KS 67361	Postage/Shipping stamps	\$23.40	\$0.00	\$23.40
05/12/26	Darrin Hackney 350 S Ida Wichita KS 67211	Miscellaneous Photo shoot	\$115.00	\$0.00	\$115.00
05/09/26	Venmo/PayPal 2211 N. First Street San Jose CA 95131	Miscellaneous Transfer Fee	\$3.50	\$0.00	\$3.50
05/06/26	MCAC 317 N. Pennsylvania Independence KS 67301	Meeting/Travel WorkForce Lunch	\$20.00	\$0.00	\$20.00
04/30/26	Amazon 410 Terry Ave N. Seattle WA 98109-5210	Fundraising Expenses Thank you cards	\$26.86	\$0.00	\$26.86
04/30/26	Venmo/PayPal 2211 N. First Street San Jose CA 95131	Miscellaneous Transfer Fee	\$1.75	\$0.00	\$1.75
04/30/26	USPS 205 W Main St Sedan KS 67361	Postage/Shipping stamps	\$27.80	\$0.00	\$27.80
Total Itemized Expenditures This Period					\$5717.87
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$5717.87

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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
07/20/26	Marci Laffen PO Box 5 Sedan KS 67361	Homemaker	campaign travel in LARGE district	\$3,500.00
07/18/26	John Laffen 215 Road 11 Sedan KS 67361	Engineer	for posting signs	\$43.75
07/06/26	Marci Laffen PO Box 5 Sedan KS 67361	Homemaker	pizza hut dinner with driver for door to door	\$30.62
06/29/26	Marci Laffen PO Box 5 Sedan KS 67361	Homemaker	meal with donor at Subway	\$9.30
06/26/26	John Laffen 215 Road 11 Sedan KS 67361	Engineer	Posts for signs	\$54.55
06/24/26	John Laffen 215 Road 11 Sedan KS 67361	Engineer	zip ties for posting sign	\$17.29
06/23/26	John Laffen 215 Road 11 Sedan KS 67361	Engineer	Decorations for parade	\$46.28
06/22/26	John Laffen 215 Road 11 Sedan KS 67361	Engineer	Supplies to build frame for sign for parade	\$34.85
06/15/26	Marci Laffen PO Box 5 Sedan KS 67361	Homemaker	US Flag small flags for parade	\$682.99
06/06/26	Marci Laffen PO Box 5 Sedan KS 67361	Homemaker	National Name Badge service	\$24.84
06/06/26	Marci Laffen PO Box 5 Sedan KS 67361	Homemaker	VistaPrint Business cards	\$50.12
05/19/26	Marci Laffen PO Box 5 Sedan KS 67361	Homemaker	VistaPrint sticky notes	\$25.40

04/28/26	Marci Laffen PO Box 5 Sedan KS 67361	Homemaker	Pay photographer	\$60.00
04/22/26	Marci Laffen PO Box 5 Sedan KS 67361	Homemaker	USPS postal box	\$55.00
04/22/26	Marci Laffen PO Box 5 Sedan KS 67361	Homemaker	SOS voting records	\$100.00
04/13/26	Marci Laffen PO Box 5 Sedan KS 67361	Homemaker	Filing fee with SOS	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$4854.99
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$4854.99

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