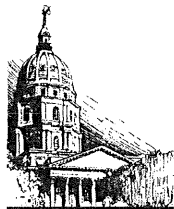


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Campaign Finance Receipts & Expenditures Report

7/27/2026

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

Check only if appropriate

☐ Amended Filing☐ Termination ReportCampaign Finance Candidate Name: **Heather J Meyer**Filing Report Address: **PO Box 13346**

Address2:

City: **Overland Park** Zip: **66282-3346** County: **Johnson**Home Phone: Business Phone: **(913) 735-0304**Office Sought: **State Representative** District: **29****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$15,204.61
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,570.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$17,774.61
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$844.56
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,930.05
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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 8:38:28 PM**Signature of Candidate or Treasurer: **Jane Langdon**[Print this form](#) or [Go Back](#)

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

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				
07/14/26	Kansas City Regional Association of Realtors/ Heartland MLS 11150 Overbrook Dr Ste 100 Leawood KS 66211	Check		\$250.00	\$0.00	\$250.00
07/14/26	Ron Millar 1104-C N Quincy Rd Arlington VA 22201	E Funds	Political & PAC Manager	\$50.00	\$0.00	\$50.00
07/13/26	Kansas State Farm Insurance Agents & Employees PAC 825 S Kansas Ave Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
06/22/26	The Kansas Realtors Political Action Committee 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00	\$0.00	\$500.00
06/22/26	T-Mobile 12920 SE 38th St Bellevue WA 98006	Check		\$500.00	\$0.00	\$500.00
06/03/26	Jim Patton 8514 W 128th Overland Park KS 66213	E Funds	Not Employed	\$50.00	\$0.00	\$50.00

06/02/26	David Winward 7508 W 97th Ter Overland Park KS 66212	E Funds	Not Employed	\$25.00	\$0.00	\$25.00
05/01/26	Moti Rieber 9700 Hadley Dr Overland Park KS 66212	E Funds	Executive Director	\$50.00	\$0.00	\$50.00
04/30/26	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$500.00	\$0.00	\$500.00
04/23/26	Anne Pritchett 11504 Minoir Dr Kansas City MO 64114	E Funds	Not Employed	\$100.00	\$0.00	\$100.00
04/23/26	Kelly Tozier 12332 S Albervan Olathe KS 66062	E Funds	Insurance	\$25.00	\$0.00	\$25.00
04/22/26	Grant A Blanchon 3401 Colorado High Ave Austin TX 78744	E Funds	Manager	\$20.00	\$0.00	\$20.00
Total Itemized Receipts for Period					\$2570.00	
Total Unitemized Contributions (\$50 or less)					\$0	
Sale of Political Materials (Unitemized)					\$0	
Total Contributions When Contributor Not Known					\$0	
TOTAL RECEIPTS THIS PERIOD					\$2570.00	

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/26/26	Valley Print Logistics 160 S Sheridan Ave Valley Center KS 67147	Printing	\$675.75	\$0.00	\$675.75
07/14/26	Act Blue PO BOX 962017 Boston MA 2196-2017	Donation/Contrib	\$0.75	\$0.00	\$0.75
07/01/26	SquareSpace 225 Varick St 12th Floor New York NY 10014	Electronic/Website Advertising	\$33.00	\$0.00	\$16.00
06/03/26	Act Blue PO BOX 962017 Boston MA 2196-2017	Donation/Contrib	\$0.75	\$0.00	\$0.75
06/02/26	Act Blue PO BOX 962017 Boston MA 2196-2017	Donation/Contrib	\$0.38	\$0.00	\$0.38
06/01/26	SquareSpace 225 Varick St 12th Floor New York NY 10014	Electronic/Website Advertising	\$33.00	\$0.00	\$16.00
05/01/26	SquareSpace 225 Varick St 12th Floor New York NY 10014	Electronic/Website Advertising	\$33.00	\$0.00	\$33.00
05/01/26	Act Blue PO BOX 962017 Boston MA 2196-2017	Donation/Contrib	\$0.75	\$0.00	\$0.75
04/23/26	Act Blue PO BOX 962017 Boston MA 2196-2017	Donation/Contrib	\$1.50	\$0.00	\$1.50

04/23/26	Act Blue PO BOX 962017 Boston MA 2196-2017	Donation/Contrib	\$0.38	\$0.00	\$0.38
04/22/26	Act Blue PO BOX 962017 Boston MA 2196-2017	Donation/Contrib	\$0.30	\$0.00	\$0.30
04/01/26	SquareSpace 225 Varick St 12th Floor New York NY 10014	Electronic/Website Advertising	\$33.00	\$0.00	\$33.00
03/01/26	SquareSpace 225 Varick St 12th Floor New York NY 10014	Electronic/Website Advertising	\$33.00	\$0.00	\$33.00
02/01/26	SquareSpace 225 Varick St 12th Floor New York NY 10014	Electronic/Website Advertising	\$33.00	\$0.00	\$33.00
Total Itemized Expenditures This Period					\$844.56
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$844.56

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