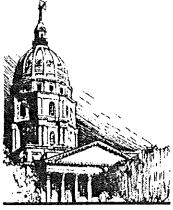


[Print this form](#) or [Go Back](#)

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: **Mika Stilwell**Filing Report Address: **255 FAIRLANE STREET**

Address2:

City: **Lansing** Zip: **66043** County: **Leavenworth**Home Phone: **(913) 360-9234** Business Phone:Office Sought: **State Representative** District: **40****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	\$2,882.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,882.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$237.01
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,644.99
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$120.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	50.00

"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: **7/26/2026 9:29:40 PM**Signature of Candidate or Treasurer: **Heather Jones**[Print this form](#) or [Go Back](#)

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

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	Phyllis Smith 91 Continental Dr. Lansing KS 66043	Check	Unknown	\$50.00	\$0.00	\$50.00
07/23/26	Barbara Henderson 1113 Pebble Beach Dr. Lansing KS 66043	Check	Not Employed	\$50.00	\$0.00	\$50.00
07/23/26	Kathy Huskey 703 Bellerive Ct. Lansing KS 66043	Check	Not Employed	\$100.00	\$0.00	\$100.00
07/23/26	Joy Callison 863 Meadowlark Ct. Lansing KS 66043	Cash	Not Employed	\$20.00	\$0.00	\$20.00
07/23/26	Harry & Louise Bannister 803 Pinehurst Dr Lansing KS 66043	Check	Not Employed	\$50.00	\$0.00	\$50.00
07/23/26	Linda Johnson 2800 Maple Ave Leavenworth KS 66048	Check	Not Employed	\$100.00	\$0.00	\$100.00
07/23/26	Jeffrey Howards 2800 Maple Ave Leavenworth KS 66048	Cash	Unknown	\$50.00	\$0.00	\$50.00
07/23/26	Mike & Margie Marian 201 Oak Hill Lansing KS	Check	Not Employed	\$50.00	\$0.00	\$50.00

	66043					
07/21/26	Thomas Marlowe 777-8 Jefferson Ave Rahway NJ 7065	E Funds	Professor	\$2.00	\$0.00	\$2.00
07/11/26	Roy Whitley 314 Reagan Dr Lansing KS 66043	E Funds	Not Employed	\$100.00	\$0.00	\$100.00
07/11/26	Jeff Howards 814 Highview Court Lansing KS 66043	Cash	Not Employed	\$20.00	\$0.00	\$20.00
07/11/26	Peter Im 201 Southfork Rd Lansing KS 66043	Cash	Unknown	\$20.00	\$0.00	\$20.00
07/11/26	Linda Shukman 14207 Robin Rd Leavenworth KS 66043	Check	Unknown	\$100.00	\$0.00	\$100.00
07/11/26	Marjorie Meeker 201 Oakhill Street Lansing KS 66043	Check	Not Employed	\$50.00	\$0.00	\$50.00
07/11/26	Joanne Runyon 1921 Westwood Leavenworth KS 66043	Check	Unknown	\$25.00	\$0.00	\$25.00
07/11/26	Marti Crow 1200 S. Broadway St. Leavenworth KS 66048	Check	Attorney	\$1,000.00	\$0.00	\$1,000.00
07/11/26	Martha Allen 80 Continental Drive Lansing KS 66043	Check	Not Employed	\$100.00	\$0.00	\$100.00
07/10/26	Myron Griswold 1601 Ridge Road Leavenworth KS 66048	E Funds	Not Employed	\$250.00	\$0.00	\$250.00
07/04/26	Louis Kirby 604 East Beth Lansing KS 66043	E Funds	Not Employed	\$50.00	\$0.00	\$50.00

07/03/26	Jennifer Sloan 19765 Henry Rd Cleveland OH 44126	E Funds	Not Employed	\$25.00	\$0.00	\$25.00
06/30/26	Margaret Howards 814 Highview Court Lansing KS 66043	Cash	Not Employed	\$15.00	\$0.00	\$15.00
06/30/26	Martha Allen 80 Continental Drive Lansing KS 66043	Check	Not Employed	\$100.00	\$0.00	\$100.00
06/28/26	Crystal Nachtigal 16212 Harris Ave Belton MO 64012	E Funds	Manufacturing	\$50.00	\$0.00	\$50.00
06/16/26	Vera Daniels 108 Gilbert St Lansing KS 66043	E Funds	Not Employed	\$100.00	\$0.00	\$100.00
06/15/26	Louis Kirby 604 East Beth Lansing KS 66043	E Funds	Not Employed	\$25.00	\$0.00	\$25.00
06/13/26	Margaret Howards 814 Highview Court Lansing KS 66043	Cash	Not Employed	\$10.00	\$0.00	\$10.00
06/12/26	Brenda Nakano 4850 156th Ave NE #353 Redmond WA 98052	E Funds	Administrative Assistant	\$200.00	\$0.00	\$200.00
06/12/26	Adam Nachtigal 977 Rue Grand Paradise Ln Henderson NV 89011	E Funds	Senior Production Tech	\$25.00	\$0.00	\$25.00
06/12/26	Mary Dunlap 10524 N Oakland Ave Kansas City MO 64157	E Funds	RN	\$25.00	\$0.00	\$25.00

06/11/26	Aisling Marshall 1086 Sheer Paradise Ln #102 Henderson NV 89002	E Funds	Real Estate	\$20.00	\$0.00	\$20.00
06/11/26	Jackie Kennedy 694 Creekside Pl Lansing KS 66043	E Funds	Title Insurance Processor	\$50.00	\$0.00	\$50.00
06/10/26	Mika Stillwell 255 FAIRLANE STREET Lansing KS 66043	Loan	Candidate	\$50.00	\$0.00	\$50.00
Total Itemized Receipts for Period						\$2882.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$2882.00

[Print](#) this form or [Go Back](#)

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/21/26	ActBlue 366 Summer Street Somerville MA 2144	Fundraising Expenses Credit Card Processing Fee	\$0.03	\$0.00	\$0.03
07/21/26	Stripe 354 Oyster Point Boulevard South San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	\$0.27	\$0.00	\$0.27
07/20/26	Squarespace 8 Clarkson Street New York NY 10014	Fundraising Expenses Website Processing Fee	\$204.00	\$0.00	\$204.00
07/11/26	Stripe 354 Oyster Point Boulevard South San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	\$2.43	\$0.00	\$2.43
07/11/26	ActBlue 366 Summer Street Somerville MA 2144	Fundraising Expenses Credit Card Processing Fee	\$1.05	\$0.00	\$1.05
07/10/26	ActBlue 366 Summer Street Somerville MA 2144	Fundraising Expenses Credit Card Processing Fee	\$2.63	\$0.00	\$2.63
07/10/26	Stripe 354 Oyster Point Boulevard South San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	\$5.73	\$0.00	\$5.73
07/04/26	ActBlue 366 Summer Street Somerville MA 2144	Fundraising Expenses Credit Card Processing Fee	\$0.53	\$0.00	\$0.53

07/04/26	Stripe 354 Oyster Point Boulevard South San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	\$1.33	\$0.00	\$1.33
07/03/26	Stripe 354 Oyster Point Boulevard South San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	\$0.78	\$0.00	\$0.78
07/03/26	ActBlue 366 Summer Street Somerville MA 2144	Fundraising Expenses Credit Card Processing Fee	\$0.27	\$0.00	\$0.27
06/28/26	ActBlue 366 Summer Street Somerville MA 2144	Fundraising Expenses Credit Card Processing Fee	\$0.53	\$0.00	\$0.53
06/28/26	Stripe 354 Oyster Point Boulevard South San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	\$1.33	\$0.00	\$1.33
06/16/26	Stripe 354 Oyster Point Boulevard South San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	\$2.43	\$0.00	\$2.43
06/16/26	ActBlue 366 Summer Street Somerville MA 2144	Fundraising Expenses Credit Card Processing Fee	\$1.05	\$0.00	\$1.05
06/15/26	ActBlue 366 Summer Street Somerville MA 2144	Fundraising Expenses Credit Card Processing Fee	\$0.27	\$0.00	\$0.27
06/15/26	Stripe 354 Oyster Point Boulevard South San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	\$0.78	\$0.00	\$0.78
06/12/26	Stripe 354 Oyster Point Boulevard South San Francisco CA	Fundraising Expenses Credit Card Processing Fee	\$6.19	\$0.00	\$6.19

	94080				
06/12/26	ActBlue 366 Summer Street Somerville MA 2144	Fundraising Expenses Credit Card Processing Fee	\$2.64	\$0.00	\$2.64
06/11/26	ActBlue 366 Summer Street Somerville MA 2144	Fundraising Expenses Credit Card Processing Fee	\$0.74	\$0.00	\$0.74
06/11/26	Stripe 354 Oyster Point Boulevard South San Francisco CA 94080	Fundraising Expenses Credit Card Processing Fee	\$2.00	\$0.00	\$2.00
Total Itemized Expenditures This Period					\$237.01
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$237.01

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Mika Stilwell

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/29/26	Kansas House Democrats P.O. Box 2083 Topeka KS 66601		Candidate Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$120.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$120.00

[Print](#) this form or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE D****OTHER TRANSACTIONS****Candidate: Mika Stilwell**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/10/26	Mika Stillwell 255 FAIRLANE STREET Lansing KS 66043	Candidate Loan to Campaign	\$50.00
TOTAL OTHER TRANSACTIONS			\$50.00

[Print this form](#) or [Go Back](#)