

KANSAS PUBLIC DISCLOSURE COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 27, 2026

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
JUL 27 2026
KS Public Disclosure Commission

A. Name of Candidate: Alexis Simmons
Address: 212 SW Country Club Rd
City and Zip Code: Topeka 66611 County: Shawnee
Office Sought: State Representative District: 58

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2026 through July 23, 2026)

1. Cash on hand at beginning of period	<u>\$2,893.84</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$7,695.98</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$10,589.82</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$3,075.21</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$7,514.61</u>
6. In-Kind Contributions (Use Schedule B)	<u>-</u>
7. Other Transactions (Use Schedule D)	<u>-</u>

D. "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."

7/27/26
Date

Shel A. Edwards
Signature of Candidate or Treasurer

Schedule A – Contributions and Other Receipts

Alexis Simmons

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Primary Total \$	General Total \$	Payment Method	Amount
1/1/26	Uncashed checks					\$3,195.98
1/19/26	Jacob Lowe 305 S Volutsia, Wichita KS 67211	Teacher	\$25		E-funds	\$25.00
2/19/26	Jacob Lowe 305 S Volutsia, Wichita KS 67211	Teacher	\$25		E-funds	\$25.00
2/28/26	Sharon Sullivan 5731 SE 101 st St, Berryton KS 66409		\$100		E-funds	\$100.00
3/4/26	Corey Padilla 3383 SW Westport Dr Topeka KS 66614	CRNA	\$1,000		E-funds	\$1,000.00
3/19/26	Jacob Lowe 305 S Volutsia, Wichita KS 67211	Teacher	\$25		E-funds	\$25.00
4/19/26	Jacob Lowe 305 S Volutsia, Wichita KS 67211	Teacher	\$25		E-funds	\$25.00
5/1/26	Arthur Dantchik 401 East City Ave Bala Cynwyd PA 19004	Executive	\$1,000		Check	\$1,000.00
5/1/26	John Storr 1272 Roanoke Rd San Marino CA 91108	Investor	\$1,000		Check	\$1,000.00
5/12/26	Christie Peterson 15980 94 th St Oskaloosa KS 66066		\$100		E-funds	\$100.00
5/12/26	Jen D'Souza 7627 E 37 th St N #2610 Wichita KS 67226		\$25		E-funds	\$25.00
5/19/26	Jacob Lowe 305 S Volutsia, Wichita KS 67211	Teacher	\$25		E-funds	\$25.00
5/22/26	Alexander Myers 424 Forrest Ave, Lawrence KS 66044		\$50		E-funds	\$50.00
5/29/26	Kelly Atherton 784 Road J5, Olpe KS 66865		\$50		E-funds	\$50.00
6/19/26	Jacob Lowe 305 S Volutsia, Wichita KS 67211	Teacher	\$25		E-funds	\$25.00
7/2/26	IAAF Local 83 318 SE Jefferson St Topeka KS 66607		\$250		Check	\$250.00
7/15/26	Builders Association of Kansas PAC 212 SW 8 th Ave Ste 201 Topeka KS 66603		\$250		Check	\$250.00
7/17/26	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611		\$500		Check	\$500.00
7/19/26	Jacob Lowe 305 S Volutsia, Wichita KS 67211	Teacher	\$25		E-funds	\$25.00

\$7,695.98

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$7,695.98
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$7,695.98

Schedule C – Expenditures and Other Disbursements

Alexis Simmons

Date	Name and Address	Primary \$	General \$	Purpose of Expenditure	Amount
1/6/26	Azura 610 SW 10 th Ave Topeka KS 66612			Service Fees	\$95.00
1/11/26	Wix.com 100 Gansevoort New York City NY 10014			Website	\$228.00
1/11/26	Alexis Simmons 212 SW Country Club Dr Topeka KS 66611			Reimbursement-mileage	\$775.60
1/14/26	KS Secretary of State 915 SW Harrison St Topeka KS 66612			Filing Fees	\$120.00
1/17/26	Sunflower State Journal 8422 Madison Ave Kansas City MO 64111			Subscription	\$180.00
1/20/26	Lettuce Feed You 300 SW 10 th Ave #10-N Topeka KS 66612			Food	\$15.59
1/22/26	Meadowlark Graphics 1526 SW MacVicar Ave Topeka KS 66604			Buttons	\$55.00
1/27/26	Lettuce Feed You 300 SW 10 th Ave #10-N Topeka KS 66612			Food	\$11.70
2/16/26	Amazon 440 Terry Ave Seattle WA 98109			Coffee supplies	\$34.93
3/1/26	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 94043			Google Workspace	\$47.70
3/5/26	Lettuce Feed You 300 SW 10 th Ave #10-N Topeka KS 66612			Food	\$6.85
3/6/26	Nikki McDonald 14506 S Darnell St Olathe KS 66062			Office assistant gift	\$30.00
3/7/26	Jennifer Goetz 1276 SW Pembroke Ln Topeka KS 66604			Photography	\$100.00
3/8/26	Higher Grounds 2200 SW Topeka Blvd Topeka KS 66611			Campaign coffee	\$4.10
3/8/26	Meadowlark Graphics 1526 SW MacVicar Ave Topeka KS 66604			Buttons	\$70.00
4/1/26	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 94043			Google Workspace	\$52.80
4/28/26	Alexis Simmons 212 SW Country Club Dr Topeka KS 66611			Reimbursement-mileage	\$191.50
5/1/26	Google LLC 1600 Amphitheatre Pkwy Mountain View CA 94043			Google Workspace	\$52.80

\$2,071.57

Alexis Simmons

\$1,003.64

Total Itemized Expenditures This Period	\$3,075.21
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,075.21