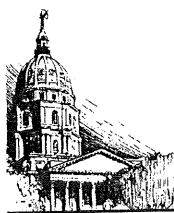


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Campaign Finance Receipts & Expenditures Report

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: **Nate Butler**Filing Report Address: **910 Countryside Ct**

Address2:

City: **Junction City** Zip: **66441** County: **Geary**Home Phone: **(785) 307-8160** Business Phone:Office Sought: **State Representative** District: **68****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,401.49
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,251.49
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,777.17
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$474.32
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: **7/24/2026 1:50:13 PM**Signature of Candidate or Treasurer: **Ryan T. Woods Treasurer**[Print this form](#) or [Go Back](#)

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

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	Kansas Optometric PAC 632 SW Van Buren St Suite 100 Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
07/20/26	Evergy Employee PowerPAC PO Box 889 Topeka KS 66601	Check		\$500.00	\$0.00	\$500.00
07/19/26	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
07/19/26	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604-0407	Check		\$250.00	\$0.00	\$250.00
07/19/26	Visa PO Box 203730 Austin TX 78720	Check		\$250.00	\$0.00	\$250.00
07/16/26	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864-0790	Check		\$500.00	\$0.00	\$500.00
07/16/26	Kansas Independent Oil and Gas Association PAC PO Box 1399	Check		\$500.00	\$0.00	\$500.00

7/24/2026, 1:55

	Topeka KS 66601					
07/13/26	Kansas Chamber of Commerce PAC 534 S Kansas Ave Suite 1400 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
07/13/26	Builders Association of Kansas PAC 212 SW 8th Ave Suite 201 Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
07/09/26	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612-1627	Check		\$1,000.00	\$0.00	\$1,000.00
07/09/26	Kansas Farm Bureau Vote FB Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00	\$0.00	\$250.00
07/08/26	T-Mobile US, Inc 12920 SE 38th Street Bellevue WA 98006-1350	Check		\$500.00	\$0.00	\$500.00
07/08/26	The Kansas Realtors PAC 3644 Burlingame Rd Topeka KS 66611	Check		\$1,000.00	\$0.00	\$1,000.00
07/08/26	Kansas Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
07/05/26	Kansas Livestock Association PAC 6031 SW 37th Street Topeka KS 66614-5129	Check		\$500.00	\$0.00	\$500.00

06/22/26	Kansas Ethanol PAC 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
06/13/26	The Right Future for Kansas PAC 614 N Parkdale St Wichita KS 67212-4785	Check		\$1,000.00	\$0.00	\$1,000.00
06/02/26	Remax Signature Properties 425 N Washington St Junction City KS 66441	Check		\$100.00	\$0.00	\$100.00
Total Itemized Receipts for Period						\$9850.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$9850.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/23/26	Council Grove Republican 302 W Main St Council Grove KS 66846	Newspaper Ads	\$144.00	\$0.00	\$144.00
07/23/26	Council Grove Republican 302 W Main St Council Grove KS 66846	Newspaper Ads	\$432.00	\$0.00	\$432.00
07/23/26	Council Grove Republican 302 W Main St Council Grove KS 66846	Newspaper Ads	\$1,070.00	\$0.00	\$1,070.00
07/20/26	Kansas Republicans Party PO Box 4157 Topeka KS 66604	Miscellaneous postcards & postage	\$2,727.20	\$0.00	\$2,727.20
07/20/26	The Prairie Post PO Box 326 White City KS 66872-0326	Newspaper Ads Newspaper ads	\$178.00	\$0.00	\$178.00
07/20/26	Megan Woods 1020 Rucker Dr Junction City KS 66441	Miscellaneous Campaign Shirts	\$338.00	\$0.00	\$338.00
07/20/26	Nathan Butler 910 Countryside Ct Junction City KS 66441	Candidate (self) Reimbursement of Purchases	\$2,790.81	\$0.00	\$2,790.81
07/20/26	Nathan Butler 910 Countryside Ct Junction City KS 66441	Candidate (self) Mileage Reimbursement Jan - July 20, 2026	\$2,109.75	\$0.00	\$2,109.75

07/01/26	North Central Flint Hills Area Agency on Aging, Inc. 402 Houston St Manhattan KS 66502	Newspaper Ads Keynotes Ad	\$103.00	\$0.00	\$103.00
06/30/26	Central National Bank PO Box 1029 Junction City KS 66441	Miscellaneous Bank Fee	\$0.00	\$5.00	\$5.00
06/29/26	Firepit PR PO Box 19602 Lenexa KS 66285	Candidate (self) Campaign Signs	\$854.41	\$0.00	\$854.41
05/29/26	Central National Bank PO Box 1029 Junction City KS 66441	Miscellaneous Bank Fee	\$0.00	\$5.00	\$5.00
04/30/26	Central National Bank PO Box 1029 Junction City KS 66441	Miscellaneous Bank Fee	\$0.00	\$5.00	\$5.00
03/31/26	Central National Bank PO Box 1029 Junction City KS 66441	Miscellaneous Bank Fee	\$0.00	\$5.00	\$5.00
02/27/26	Central National Bank PO Box 1029 Junction City KS 66441	Miscellaneous Bank Fee	\$0.00	\$5.00	\$5.00
01/30/26	Central National Bank PO Box 1029 Junction City KS 66441	Miscellaneous Bank Fee	\$0.00	\$5.00	\$5.00
Total Itemized Expenditures This Period					\$10777.17
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$10777.17

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