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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: **Kayden L Bennett**Filing Report Address: **10901 e 35th Cir S**

Address2:

City: **Wichita** Zip: **67210** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **81****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	\$1,337.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,337.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,297.23
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$39.77
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$3,614.05
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: **7/22/2026 10:21:39 PM**Signature of Candidate or Treasurer: **Kayden Bennett**[Print this form](#) or [Go Back](#)

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

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				
04/14/06	Kayden Bennett 10901 E 35th Cir S Wichita KS 67210	E Funds	Candidate	\$200.00	\$0.00	\$200.00
07/15/26	Lisa Vayda 14400 E. Sport of Kings Street Wichita KS 67230	E Funds	pharmacist/ weight loss coach	\$50.00	\$0.00	\$50.00
07/08/26	Helen Schultz 10901 e 35th Cir S Wichita KS 67210	E Funds	Not Employed	\$100.00	\$0.00	\$100.00
07/02/26	Amanda Mogoi 1847 N. Denene Wichita KS 67212	E Funds	APRN	\$100.00	\$0.00	\$100.00
06/24/26	Carrie Boorse 43 Firebush Rd. Levittown PA 19056-1828	E Funds	Analyst	\$26.00	\$0.00	\$26.00
06/23/26	Pat Reicher 1939 S Martinson St Wichita KS 67213	E Funds	Not Employed	\$26.00	\$0.00	\$26.00
06/23/26	Lindsey Rhinehart 1936 E Glen Hills Ct Derby KS 67037	E Funds	Laundry Pro	\$10.00	\$0.00	\$10.00
06/23/26	Tabitha Burkholder 1509 N West St Apt 9 Wichita KS	E Funds	Procurement Buyer	\$25.00	\$0.00	\$25.00

	67203					
06/22/26	James Hanford 8320 S Greenwich Rd, Derby KS 67037	E Funds	Pilot	\$400.00	\$0.00	\$400.00
06/22/26	Jennifer Hardy 818 W 25th St S Wichita KS 67217	E Funds	Teacher	\$50.00	\$0.00	\$50.00
06/21/26	Joseph Wylie 3800 palos verdes circle Valley Center KS 67147	E Funds	Self employed	\$25.00	\$0.00	\$25.00
06/20/26	Caitlin Bruner 1444 N Community Dr Derby KS 67037	E Funds	Success Coach	\$20.00	\$0.00	\$20.00
06/06/26	Monica Marks 244 S Erie Wichita KS 67211	E Funds	Retail manager	\$25.00	\$0.00	\$25.00
05/20/26	Monica Marks 244 S. Erie St. Wichita KS 67211	E Funds	Retail Manager	\$25.00	\$0.00	\$25.00
05/19/26	Ron Davenport 5229 S Jay Dr Derby KS 67037	E Funds	Not Employed	\$100.00	\$0.00	\$100.00
05/14/26	Rachael Polmanteer 5316 Baywood Forest Drive Knightdale NC 27545	E Funds	Associate Director	\$20.00	\$0.00	\$20.00
05/13/26	Celine Brown 2418 E Madison Ave, 1804 Derby KS 67037	E Funds	Scheduling Coordinator I	\$15.00	\$0.00	\$15.00
05/12/26	Crystal Peterson 1621 N Maybelle Street Wichita KS 67212	E Funds	Website designer	\$20.00	\$0.00	\$20.00
03/14/26	Patricia Bennett 10901 E 35th Cir S Wichita KS 67210	E Funds	Manager	\$100.00	\$0.00	\$100.00

Total Itemized Receipts for Period	\$1337.00
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$1337.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/19/26	Lowes 11959 E Kellogg Dr Wichita KS 67207	Supplies Banner and sign hardware	\$66.00	\$0.00	\$66.00
07/17/26	Sams Club 3415 N Rock Rd Wichita KS 67226	Supplies 07/18 event food and supplies	\$441.32	\$0.00	\$441.32
07/16/26	Deanos Grill & Tapwork 9747 E 21st St N Ste 101 Wichita KS 67206	Meeting/Travel Volunteer meal	\$26.46	\$0.00	\$26.46
07/15/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$1.86	\$0.00	\$1.86
07/13/26	Aldis 8011 E Kellogg Dr Wichita KS 67207	Supplies 07/18 event food and supplies	\$121.02	\$0.00	\$121.02
07/13/26	Aldis 8011 E Kellogg Dr Wichita KS 67207	Supplies 07/18 event food and supplies	\$48.23	\$0.00	\$48.23
07/08/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$3.48	\$0.00	\$3.48
07/02/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$3.48	\$0.00	\$3.48

06/30/26	CUA 501 N Woodlan Blvd Wichita KS 67208	Miscellaneous Bank fee	\$5.00	\$0.00	\$5.00
06/30/26	Augusta Rentals 9965 SW Santa Fe Lake Rd Augusta KS 67010	Supplies 7/4 parade trailer rental	\$138.45	\$0.00	\$138.45
06/28/26	Wichita Pride 800 N Market St Wichita KS 67214	Donation/Contrib Pride shirt for pride parade	\$30.00	\$0.00	\$30.00
06/26/26	Hobby Lobby 1712 N Rock Rd Derby KS 67037	Supplies 7/4 parade supplies	\$26.22	\$0.00	\$26.22
06/24/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$1.08	\$0.00	\$1.08
06/23/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$1.08	\$0.00	\$1.08
06/23/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$0.56	\$0.00	\$0.56
06/23/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$1.05	\$0.00	\$1.05
06/22/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$13.23	\$0.00	\$13.23
06/22/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$1.86	\$0.00	\$1.86

06/21/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$1.05	\$0.00	\$1.05
06/20/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$0.88	\$0.00	\$0.88
06/08/26	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Supplies Office Supplies	\$49.00	\$0.00	\$49.00
06/07/26	Office Depot 8147 E Kellogg Dr Wichita KS 67207	Supplies Office Supplies	\$48.32	\$0.00	\$48.32
06/06/26	Dollar Tree 11333 E Kellogg Dr Ste 200 Wichita KS 67207	Supplies Office Supplies	\$8.06	\$0.00	\$8.06
06/06/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$1.05	\$0.00	\$1.05
05/31/26	CUA 501 N Woodlan Blvd Wichita KS 67208	Miscellaneous Bank fee	\$5.00	\$0.00	\$5.00
05/26/26	Little Busters 457 N Baltimore Ave Derby KS 67037	Meeting/Travel Campaign launch event meal	\$36.12	\$0.00	\$36.12
05/20/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$1.05	\$0.00	\$1.05
05/19/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$3.48	\$0.00	\$3.48
05/14/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$0.88	\$0.00	\$0.88

05/13/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$0.88	\$0.00	\$0.88
05/13/26	Actblue 366 Summer St Somerville MA 2144	Fundraising Expenses POS Fee	\$0.72	\$0.00	\$0.72
05/04/26	Dollar Tree 11333 E Kellogg Dr Ste 200 Wichita KS 67207	Supplies Office Supplies	\$16.93	\$0.00	\$16.93
04/30/26	CUA 501 N Woodlan Blvd Wichita KS 67208	Miscellaneous Bank fee	\$5.00	\$0.00	\$5.00
04/23/26	Ionos 100 N 18th St Suite 400 Philadelphia PA 19103	Electronic/Website Advertising Domain	\$1.00	\$0.00	\$1.00
04/15/26	Fedex 7701 E Kellogg Dr Wichita KS 67207	Printing Business cards and postcards	\$167.93	\$0.00	\$167.93
03/20/26	Lee Reed Engraving 3417 W Central Ave Wichita KS 67203	Miscellaneous Custom nametag	\$19.50	\$0.00	\$19.50
Total Itemized Expenditures This Period					\$1297.23
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$1297.23

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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
07/18/26	Michael Schultz 1001 E MacArther Dr Lot 334 Wichita KS 67210	Self employed	Generator Rental - Planeview Cookout	\$200.00
07/18/26	Willpower Productions 1214 N Perry Wchita KS 67203	Self employed	DJ - Planeview Cookout	\$1,000.00
07/18/26	Caitlin Bruner 1444 N Community Dr Derby KS 67037	Self employed	Facepainting - Planeview Cookout	\$50.00
07/18/26	Benjamin Gregory 419 SW Fillmore St Topeka KS 66606	Self employed	Magician - Planeview Cookout	\$300.00
07/03/26	Kansas Helen 419 SW Fillmore St Topeka KS 66606	Self employed	Shirt printing	\$100.00
07/01/26	Kayden Bennett 10901 E 35th Cir S Wichita KS 67210	Farmer	Parade Food and supplies	\$242.41
06/28/26	Kayden Bennett 10901 E 35th Cir S Wichita KS 67210	Farmer	Parade Supplies	\$394.30
06/23/26	Kayden Bennett 10901 E 35th Cir S Wichita KS 67210	Farmer	Blank tshirt	\$375.00
06/23/26	Kayden Bennett 10901 E 35th Cir S Wichita KS 67210	Farmer	Shirt prints	\$229.81
06/19/26	Kayden Bennett 10901 E 35th Cir S Wichita KS 67210	Farmer	Parade supplies	\$463.77
05/29/26	Kansas Helen 419 SW Fillmore St Topeka KS 66606	Self employed	Postage	\$39.00
05/27/26	Kansas Helen 419 SW Fillmore St Topeka KS 66606	Self employed	Office Supplies	\$30.53

05/19/26	Kansas Helen 419 SW Fillmore St Topeka KS 66606	Self employed	Office Supplies	\$12.02
05/08/26	Kansas Democratic Party P.O. Box 1914 Topeka KS 66601		Votebuilder	\$39.60
05/08/26	Kayden Bennett 10901 E 35th Cir S Wichita KS 67210	Farmer	Filing Fee	\$120.00
04/28/26	Kansas Helen 419 SW Fillmore St Topeka KS 66606	Self employed	Office Supplies	\$5.84
04/27/26	Kansas Helen 419 SW Fillmore St Topeka KS 66606	Self employed	Office Supplies	\$11.77
Total Itemized (over \$100) In-Kind Contributions				\$3614.05
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$3614.05

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