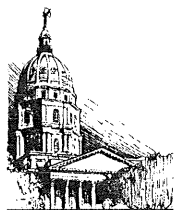


[Print this form](#) or [Go Back](#)

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: **Leah R Howell**Filing Report Address: **1451 S Hilltop**

Address2:

City: **Derby** Zip: **67037** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **82****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$19,466.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,999.99
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,466.35
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,190.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$19,275.69
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: **7/26/2026 10:26:11 PM**Signature of Candidate or Treasurer: **Donna Rhodes**[Print this form](#) or [Go Back](#)

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

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	Koch Inc. PO Box 5020 Wichit KS 67201	Check		\$1,000.00	\$0.00	\$1,000.00
07/23/26	Kansas Chamber of Commerce PAC 534 S Kansas Avenue Suite 1400 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
07/23/26	Kansas Livestock Association PAC 6031 SW 37th Street Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
07/23/26	Kansas Agri Business Council 816 SW Tyler Street Suite 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
07/23/26	CUPAC of Kansas 904 S Kansas Avenue Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00

07/23/26	Kansas Realtors PAC 534 S Kansas Avenue Suite 1229 Topeka KS 66603	Check		\$800.00	\$0.00	\$800.00
07/23/26	Scott Landes 8330 E 103rd Street S Mulvane KS 67110	Check		\$100.00	\$0.00	\$100.00
07/23/26	Kansas Optometric PAC 632 SW Van Buren Street Suite 100 Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
06/04/26	Go Daddy Not Available Not Available NA	Refund		\$99.99	\$0.00	\$99.99
Total Itemized Receipts for Period						\$4999.99
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$4999.99

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

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/23/26	Kansas Truth Caucus 13000 SW Santa Fe Lake Road Augusta KS 67010	Miscellaneous 2026 membership	\$300.00	\$0.00	\$300.00
07/03/26	WalMart 1106 S Rock Road Derby KS 67037	Miscellaneous parade candy	\$38.58	\$0.00	\$38.58
07/03/26	Atwoods of Derby 333 W Red Powell Drive Derby KS 67037	Miscellaneous parade float materials	\$32.37	\$0.00	\$32.37
07/03/26	CostCo Wholesale 9700 E Kellogg Drive Wichita KS 67207	Miscellaneous volunteer meal	\$105.84	\$0.00	\$105.84
07/03/26	Dillons Marketplace 1624 N Rock Road Derby KS 67037	Miscellaneous volunteer meal	\$26.48	\$0.00	\$26.48
06/30/26	Shirts Plus 703 N Buckner Street Derby KS 67037	Miscellaneous campaign t-shirts	\$584.45	\$0.00	\$584.45
06/29/26	Sam's Club 3415 N Rock Road Wichita KS 67226	Miscellaneous parade candy	\$538.13	\$0.00	\$538.13
06/29/26	Lowe's Home Improvement 424 W Patriot Avenue Derby KS 67037	Miscellaneous parade float materials	\$93.30	\$0.00	\$93.30
06/22/26	AnyPromo Inc 1511 E Hold Blvd Ontario CA 91761	Miscellaneous campaign promo cloths for parade	\$1,904.40	\$0.00	\$1,904.40

06/05/26	NCSL PO Box 17474 Denver CO 80217	Meeting/Travel Chicago Conference	\$755.00	\$0.00	\$755.00
06/04/26	Go Daddy Not Available Not Available NA	Electronic/Website Advertising website fee	\$99.99	\$0.00	\$99.99
06/04/26	Go Daddy Not Available Not Available NA	Electronic/Website Advertising website	\$76.36	\$0.00	\$76.36
06/04/26	Go Daddy Not Available Not Available NA	Electronic/Website Advertising website	\$155.76	\$0.00	\$155.76
01/27/26	KLEAR 900 S Kansas Avenue, Ste 402C Topeka KS 66612	Miscellaneous 2026 membership	\$300.00	\$0.00	\$300.00
01/14/26	Sunflower State Journal Not Available Not Available NA	Subscription	\$180.00	\$0.00	\$180.00
Total Itemized Expenditures This Period					\$5190.66
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$5190.66

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