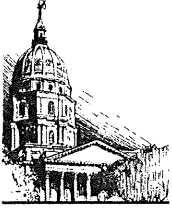


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Campaign Finance Receipts & Expenditures Report

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: **Velma Davis**Filing Report Address: **6120 N Bella Rd**

Address2:

City: **Wichita** Zip: **67204-1718** County: **Sedgwick**Home Phone: **(316) 200-5653** Business Phone:Office Sought: **State Representative** District: **91****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	\$12,106.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,106.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,722.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,383.78
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	1863.85

"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 1:42:20 PM**Signature of Candidate or Treasurer: **Velma Davis**[Print this form](#) or [Go Back](#)

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

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				
07/16/26	Meggan Davis 300 SW 146th Burien WA 98166	E Funds		\$25.00	\$0.00	\$25.00
07/16/26	David Germann 400 Island Way Apt 502 Clearwater FL 33767	E Funds	Chief Lending Officer	\$200.00	\$0.00	\$200.00
07/13/26	Cherie Pulen 2809 N. Lakecrest Ct. Wichita KS 67205	Check	Retired	\$250.00	\$0.00	\$250.00
07/09/26	Benjamin Morrow 6120 N. Bella Road Wichita KS 67204	Check	Unemployed	\$500.00	\$0.00	\$500.00
07/08/26	William Clausen 2801 West 98th Street Leawood KS 66206	E Funds	Fundraising	\$200.00	\$0.00	\$200.00
07/07/26	Randall Brown 3637 Jester Ct. NW Olympia WA 98502	E Funds	Professor	\$500.00	\$0.00	\$500.00
07/02/26	Suzanne Barton 28293 Torch Parkway Warrenville IL 60555	E Funds	Costco Manager	\$250.00	\$0.00	\$250.00
07/01/26	Brenda Landrum 3109 W. Keywest Ct.	E Funds		\$20.00	\$0.00	\$20.00

	Wichita KS 67204					
06/24/26	Whitney Pulen 19423 New Castle St. Spring Hill KS 66083	Cash		\$20.00	\$0.00	\$20.00
06/22/26	Robert Glasse 6127 N. Bella Road Wichita KS 67204	E Funds	Associate at Lowe's	\$100.00	\$0.00	\$100.00
06/22/26	Sharon Razook 570 N. Stratford Lane Wichita KS 67206	E Funds	Retail	\$100.00	\$0.00	\$100.00
06/18/26	Klaus Kollmai 5800 W. 35th St. South Wichita KS 67215	Check		\$60.00	\$0.00	\$60.00
06/17/26	Leonard Kryston 3629 N. Payne Ave. Wichita KS 67204	E Funds		\$25.00	\$0.00	\$25.00
06/17/26	David Germann 400 Island Way Apt 502 Clearwater FL 33767	E Funds	Chief Lending Officer	\$200.00	\$0.00	\$200.00
06/16/26	Stacy A. Wikle 300 SW 146th Burien WA 98166	E Funds		\$100.00	\$0.00	\$100.00
06/16/26	Meggan Davis 300 SW 146th Burien WA 98166	E Funds		\$100.00	\$0.00	\$100.00
06/15/26	Whitney Pulen 19423 New Castle St. Spring Hill KS 66083	E Funds		\$100.00	\$0.00	\$100.00
06/15/26	Suzanne Barton 28293 Torch Parkway Warrenville IL	E Funds	Costco Manager	\$250.00	\$0.00	\$250.00

	60555					
06/15/26	Kim A. Morrissey 3956 N. Clarence Wichita KS 67204	E Funds		\$100.00	\$0.00	\$100.00
06/12/26	Leroy Parks 2243 N. Bramblewood # 1303 Wichita KS 67226	E Funds	Principal	\$100.00	\$0.00	\$100.00
06/12/26	Judith Ney 1341 N. White Tail Ct. Wichita KS 67206	Check	Retired	\$200.00	\$0.00	\$200.00
06/12/26	Rebecca McIntyre 15930 SW 10th St. Benton KS 67017	Check		\$100.00	\$0.00	\$100.00
06/12/26	Cody McIntyre 15930 SW 10th St. Benton KS 67017	Cash		\$100.00	\$0.00	\$100.00
06/10/26	Charles Tannehill 3018 E. Reiss St. Park City KS 67219	Check		\$75.00	\$0.00	\$75.00
06/02/26	Brenda Landrum 3109 W. Keywest Ct. Wichita KS 67204	E Funds	Not Employed	\$20.00	\$0.00	\$20.00
06/02/26	Sheila Miller 525 W. Silknitter St. Rose Hill KS 67133	Check	Retired	\$150.00	\$0.00	\$150.00
06/02/26	Briant Lewis 147 E. Clark Ave. Augusta KS 67010	Check	Retired	\$100.00	\$0.00	\$100.00
05/29/26	Patrick Cantwell 2021 N. Broadmoor Ave. Apt 102 Wichita KS	Check	Retired	\$100.00	\$0.00	\$100.00

	67206					
05/28/26	Michael Snider 8701 East Brookhollow Lane Wichita KS 67206	Check	Self Employed Attorney	\$400.00	\$0.00	\$400.00
05/22/26	Ben Barton 3 Lakeview Dr. Trophy Club TX 76262	E Funds	Certified Welding Inspector	\$200.00	\$0.00	\$200.00
05/22/26	Karen Duling 3834 Red Fox Cir. Maize KS 67101	E Funds	Not Employed	\$100.00	\$0.00	\$100.00
05/20/26	Virginia Leatherman 445 N. Fiddlers Creek St. Valley Center KS 67147	E Funds	Not Employed	\$1,000.00	\$0.00	\$1,000.00
05/19/26	Vicki Salsbury 952 South Market Street Maryville MO 64468	E Funds	Caregiver	\$200.00	\$0.00	\$200.00
05/18/26	Leonard Kryston 3629 N. Payne Ave. Wichita KS 67204	E Funds	Not Employed	\$25.00	\$0.00	\$25.00
05/18/26	Karen Utlaut 215 S. Market St. Maryville MO 64468	E Funds	Not Employed	\$100.00	\$0.00	\$100.00
05/18/26	Deanna Beard 9710 Maxwell St. Wichita KS 67215	E Funds	Education	\$1,000.00	\$0.00	\$1,000.00
05/18/26	Kathy Jacob 1039 South Mulberry Street Ottawa KS 66067	E Funds	Not Employed	\$200.00	\$0.00	\$200.00
05/18/26	David Germann 400 Island Way Apt 502 Clearwater FL 33767	E Funds	Chief Lending Officer	\$200.00	\$0.00	\$200.00

05/13/26	Roy Davis 3418 N. Beach Club Cir Wichita KS 67205	E Funds	Consultant	\$100.00	\$0.00	\$100.00
05/01/26	Cory Kantorowicz 1220 E. Columbia St. Unit 101 Seattle WA 98122	E Funds	Pharmacist	\$100.00	\$0.00	\$100.00
05/01/26	Brenda Landrum 3109 W. Keywest Ct. Wichita KS 67204	E Funds	Not Employed	\$20.00	\$0.00	\$20.00
04/30/26	Karen Whittle 4136 SE 23rd Ct. Des Moines IA 50320	E Funds	Not Employed	\$100.00	\$0.00	\$100.00
04/23/26	Janet Tilton 8219 E. Bluestem Ct. Wichita KS 67207	E Funds	Not Employed	\$500.00	\$0.00	\$500.00
04/22/26	Vicki Salsbury 952 South Market Street Maryville MO 64468	E Funds	Caregiver for Development Disability	\$100.00	\$0.00	\$100.00
04/22/26	Karen Utlaut 215 S. Market St. Maryville MO 64468	E Funds	Not Employed	\$200.00	\$0.00	\$200.00
04/22/26	Amy Snodgrass 1611 N. Woodchuck St. Wichita KS 67212	E Funds	Principal	\$100.00	\$0.00	\$100.00
04/16/26	Leonard Kryston 3629 N. Payne Ave. Wichita KS 67204	E Funds	Not Employed	\$100.00	\$0.00	\$100.00
04/07/26	Rick Kimminau 6510 E. Beachy Ave. Wichita KS 67206	E Funds		\$100.00	\$0.00	\$100.00

03/29/26	Marilyn Barton 6115 N. Bella Road Wichita KS 67204	Check	Retired	\$500.00	\$0.00	\$500.00
03/27/26	Janet Tilton 8219 E. Bluestem Ct. Wichita KS 67207	E Funds	Retired	\$500.00	\$0.00	\$500.00
03/27/26	Leonard Kryston 104 E. 29th St. North Wichita KS 67204	E Funds	Not Employed	\$100.00	\$0.00	\$100.00
03/25/26	Patricia Hess 2230 N. Crestline Street Wichita KS 67205	E Funds		\$100.00	\$0.00	\$100.00
01/28/26	Velma Davis 6120 N Bella Rd Wichita KS 67204-1718	Check	retired	\$1,000.00	\$0.00	\$1,000.00
Total Itemized Receipts for Period						\$11090.00
Total Unitemized Contributions (\$50 or less)						\$1,016.00
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$12106.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/22/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$1.86	\$0.00	\$1.86
07/16/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$7.78	\$0.00	\$7.78
07/11/26	Walmart 5475 N. Meridian Ave. Wichita KS 67204	Postage/Shipping Postage Stamps	\$78.00	\$0.00	\$78.00
07/10/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$0.27	\$0.00	\$0.27
07/08/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$6.73	\$0.00	\$6.73
07/07/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$16.48	\$0.00	\$16.48
07/02/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$8.36	\$0.00	\$8.36
07/01/26	Valley Print Logistics 160 S. Sheridan PO Box 298 Valley Center KS 67147	Printing 6/3 Banner	\$107.50	\$0.00	\$107.50
07/01/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$3.79	\$0.00	\$3.79
06/30/26	Koz, LLC 800 N Market St	Consultant Campaign Consulting Fee	\$950.00	\$0.00	\$950.00

	Wichita KS 67214				
06/29/26	TextByChoice 503 East Jackson Street #109 Tampa FL 33602	Electronic/Website Advertising Campaign Registry	\$12.00	\$0.00	\$12.00
06/24/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$0.56	\$0.00	\$0.56
06/22/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$8.82	\$0.00	\$8.82
06/17/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$7.78	\$0.00	\$7.78
06/16/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$6.96	\$0.00	\$6.96
06/15/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$17.18	\$0.00	\$17.18
06/12/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$4.53	\$0.00	\$4.53
06/08/26	TextByChoice 503 East Jackson Street #109 Tampa FL 33602	Electronic/Website Advertising Bulk Credit Purchase	\$82.50	\$0.00	\$82.50
06/08/26	TextByChoice 503 East Jackson Street #109 Tampa FL 33602	Electronic/Website Advertising Bulk Credit Purchase	\$15.00	\$0.00	\$15.00
06/03/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$1.86	\$0.00	\$1.86
06/02/26	TextByChoice 503 East Jackson Street #109	Electronic/Website Advertising Political Setup .CV,TCR,DCA,10DLC,	\$303.00	\$0.00	\$303.00

	Tampa FL 33602	Carriers,TBC			
06/02/26	Koz, LLC 800 N Market St Wichita KS 67214	Consultant Campaign Consulting Fee	\$950.00	\$0.00	\$950.00
06/02/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$0.88	\$0.00	\$0.88
06/01/26	Amazon 410 Terry Ave. N Seattle WA 98109	Electronics/Computers Toner Cartridge for printer	\$76.58	\$0.00	\$76.58
05/29/26	Walmart 5475 N. Meridian Ave. Wichita KS 67204	Miscellaneous Envelopes and address labels	\$18.50	\$0.00	\$18.50
05/28/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$1.86	\$0.00	\$1.86
05/26/26	Valley Print Logistics 160 S. Sheridan PO Box 298 Valley Center KS 67147	Printing Remittance Envelopes	\$316.06	\$0.00	\$316.06
05/22/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$12.07	\$0.00	\$12.07
05/21/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$0.56	\$0.00	\$0.56
05/21/26	Valley Print Logistics 160 S. Sheridan PO Box 298 Valley Center KS 67147	Printing Rack Cards	\$638.35	\$0.00	\$638.35
05/21/26	Amazon 410 Terry Ave. N Seattle WA 98109	Miscellaneous Wristbands, Bulk Supplies, Table Cloth, July 4th	\$88.34	\$0.00	\$88.34

05/21/26	Amazon 410 Terry Ave. N. Seattle WA 98109	Miscellaneous Clipboard and 12 Prize Spinner	\$39.22	\$0.00	\$39.22
05/20/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$32.73	\$0.00	\$32.73
05/19/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$6.73	\$0.00	\$6.73
05/18/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$50.72	\$0.00	\$50.72
05/13/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$3.48	\$0.00	\$3.48
05/12/26	City of Park City 1941 E. 61st Street North Park City KS 67219	Rental Building Rental	\$344.40	\$0.00	\$344.40
05/07/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$0.88	\$0.00	\$0.88
05/06/26	Koz, LLC 800 N Market St Wichita KS 67214	Consultant Campaign Consulting Fee	\$1,200.00	\$0.00	\$1,200.00
05/01/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$6.22	\$0.00	\$6.22
04/30/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$3.48	\$0.00	\$3.48
04/28/26	USPS 7117 W. Harry St. Wichita KS 67276	Postage/Shipping Postage Stamps	\$78.00	\$0.00	\$78.00

04/24/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$1.05	\$0.00	\$1.05
04/23/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$16.48	\$0.00	\$16.48
04/23/26	Best Buy 2441 N. Maize Road Wichita KS 67205	Electronics/Computers Microphone System	\$84.93	\$0.00	\$84.93
04/22/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$16.99	\$0.00	\$16.99
04/16/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$3.48	\$0.00	\$3.48
04/07/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$3.48	\$0.00	\$3.48
03/27/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$19.96	\$0.00	\$19.96
03/25/26	ACT Blue 366 Summer Street Somerville MA 2144	Miscellaneous Processing Fee	\$0.40	\$0.00	\$0.40
Total Itemized Expenditures This Period					\$5656.79
Total Unitemized Expenditures of \$50 or less					\$65.43
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$5722.22

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

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/03/26	Waters Hardware 506 S. Meridian, Valley Center KS 67147	Loan Payable to Velma Davis for screws to attach Banner to truck for July 4th parade	\$12.58
07/02/26	Heartland Expressions and Crafts 216 W. Main St Valley Center KS 67147	Loan Payable to Velma Davis for printing t-shirts for campaign	\$86.80
06/30/26	Hobby Lobby 10135 W. 29th St. North Wichita KS 67205	Loan Payable to Velma Davis for t-shirts for campaign	\$60.09
06/30/26	Dollar Tree 2629 W 53rd St North Wichita KS 67204	Loan Payable to Velma Davis for poster board for July 4th parade	\$8.33
06/26/26	Walmart 5475 N. Meridian Ave., Wichita KS 67204	Loan Payable to Velma Davis for candy for July 4th parade	\$76.30
06/26/26	Dollar Tree 2629 W. 53rd St. North Wichita KS 67204	Loan Payable to Velma Davis for patriot balloons for July 4th parade	\$17.20
06/26/26	Leeker's Family Foods 6223 N. Broadway Wichita KS 67219	Loan Payable to Velma Davis for Raffle Gift for July 4th parade	\$50.00
06/26/26	Quik Trip 928 E. 61st Street North Park City KS 67219	Loan Payable to Velma Davis for Raffle Gift for July 4th parade	\$30.00
06/09/26	Costco 9700 E. Kellogg Wichita KS 67207	Loan Payable to Velma Davis for cookies and mixed nuts for launch of campaign	\$62.59
06/09/26	Walmart 5475 N. Meridian Ave., Wichita KS 67204	Loan Payable to Velma Davis for ice for launch of campaign	\$15.06
05/30/26	Leeker's Family Foods 6223 N. Broadway Park City KS 67219	Loan Payable to Velma Davis for postage stamps	\$78.00
05/21/26	Amazon 410 Terry Ave. N, Seattle WA 98109	Loan Payable to Velma Davis for copy paper	\$26.97

05/07/26	Walmart 5475 N. Meridian Ave., Wichita KS 67204	Loan Payable to Velma Davis for address labels and thank you cards	\$29.39
04/22/26	Name Badge. Com 12240 SW 53rd Street Suite 511 Cooper City FL 33330	Loan Payable to Velma Davis for name badges	\$111.61
03/21/26	Go Daddy 100 S Mill ave, Suite 1600 Tempe AZ 85281	Loan Payable Velma Davis for website	\$130.74
01/28/26	USPS 205 E. Main Street Valley Center KS 67147	Loan Payable to Velma Davis for Post Office Box	\$55.00
01/28/26	Emprise Bank 100 N. Meridian Ave Valley Center KS 67147	Loan Payable to Velma Davis for initial loan from Candidate	\$1,000.00
01/21/26	Go Daddy 100 S. Mill Ave. Suite 1600 Tempe AZ 85281	Loan Payable to Velma Davis for website	\$13.19
TOTAL OTHER TRANSACTIONS			\$1,863.85

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