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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: **John L Carmichael**Filing Report Address: **1475 N. Lieunett Street**

Address2:

City: **Wicita** Zip: **67203** County: **Sedgwick**Home Phone: **(316) 262-8183** Business Phone: **(316) 264-3300**Office Sought: **State Representative** District: **92****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$73,031.94
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$77,281.94
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,004.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$63,277.12
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	2510.11

"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: **7/25/2026 1:17:49 PM**Signature of Candidate or Treasurer: **Cheryl A. Carmichael**[Print this form](#) or [Go Back](#)

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

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				
07/21/26	Sports Betting Alliance 5109 82nd Street Su 7-1111 Lubbock TX 79424	Check		\$500.00	\$0.00	\$500.00
07/19/26	Communications Coalition of Kansas, Inc. PAC P.O. Box 4799 Topeka KS 66604	Check		\$500.00	\$0.00	\$500.00
07/16/26	Eric Sexton 313 N. Walnut Creek Drive Derby KS 67037	Credit Card	Governmental Affairs	\$150.00	\$0.00	\$150.00
07/09/26	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00	\$0.00	\$250.00
07/09/26	Kansas Medical Society Political Action Committee 623 SW 19th Ave Topeka KS 66611	Check		\$1,000.00	\$0.00	\$1,000.00
07/06/26	Kansas Realtors Political Action Committee 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00	\$0.00	\$500.00
07/01/26	Kansas Agri Business Council 816 SW Tyler St., Su 100 Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00

06/22/26	AT&T 1010 Pine Street St. Louis MO 63101	Check		\$0.00	\$1,000.00	\$1,000.00
05/18/26	Kansas Electric Power Cooperative, Inc. 600 SW Corporate View Topeka KS 66615	Check		\$100.00	\$0.00	\$100.00
Total Itemized Receipts for Period						\$4250.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$4250.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/23/26	John Carmichael 1475 N LIEUNETT ST WICHITA KS 67203	Candidate (self) Mileage and Tolls per Log	\$209.30	\$0.00	\$209.30
07/21/26	Cox Kansas 1109 SW Wanamaker Rd Topeka KS 66604	Electronic/Website Advertising Topeka Internet	\$51.41	\$0.00	\$51.41
07/16/26	Paypal 2211 N 1st St San Jose CA 95131	Fundraising Expenses Credit Card Fee	\$5.73	\$0.00	\$5.73
07/10/26	Valley Print Logistics 160 S. Sheridan Avenue Valley Center KS 67147	Printing Mailers	\$2,511.86	\$0.00	\$2,511.86
07/09/26	United States Postal Service 7117 W. Harry St. Wichita KS 67276	Postage/Shipping Postage for Mailing	\$2,502.54	\$0.00	\$2,502.54
07/09/26	KOZ, LLC 800 N. Market St. Wichita KS 67214	Consultant Campaign Consulting	\$3,000.00	\$0.00	\$3,000.00
07/08/26	USAT Media 100 SE 9th Ave. Topeka KS 66604	Subscription Topeka Capital Journal Subscription	\$16.99	\$0.00	\$16.99
07/06/26	Hostgator.Com 5005 Mitcheldale, Su 100 Houston TX 77092	Electronic/Website Advertising Web Hosting	\$17.59	\$0.00	\$17.59

06/22/26	Cox Kansas 1109 SW Wanamaker Rd Topeka KS 66604	Electronic/Website Advertising Topeka Internet	\$51.41	\$0.00	\$51.41
06/15/26	Walmart 2111 N. Amidon St. WICHITA KS 67203	Supplies Food for Tri- Neighborhood Picnic	\$82.05	\$0.00	\$82.05
06/11/26	KOZ, LLC 800 N. Market St. Wichita KS 67214	Consultant Campaign Consulting	\$3,000.00	\$0.00	\$3,000.00
06/08/26	USAT Media 100 SE 9th Ave. Topeka KS 66604	Subscription Topeka Capital Journal Subscription	\$16.99	\$0.00	\$16.99
06/04/26	Hostgator.Com 5005 Mitcheldale, Su 100 Houston TX 77092	Electronic/Website Advertising Web Hosting	\$17.59	\$0.00	\$17.59
05/27/26	Valley Print Logistics 160 S. Sheridan Avenue Valley Center KS 67147	Printing Constituent Newsletter	\$142.12	\$0.00	\$142.12
05/26/26	Federal Express 240 S West St Wichita KS 67213	Printing Photocopies for Legislative Seminar	\$112.75	\$0.00	\$112.75
05/26/26	Sunflower State Journal 8422 Madison Avenue Kansas City MO 64111	Subscription Subscription to Sunflower State Journal	\$180.00	\$0.00	\$180.00
05/23/26	Merle's Place 440 N. Seneca WICHITA KS 67203	Meeting/Travel Caucus Lunch	\$90.04	\$0.00	\$90.04
05/21/26	Cox Kansas 1109 SW Wanamaker Rd Topeka KS 66604	Electronic/Website Advertising Topeka Internet	\$51.41	\$0.00	\$51.41

05/08/26	USAT Media 100 SE 9th Ave. Topeka KS 66604	Subscription Topeka Capital Journal Subscription	\$16.99	\$0.00	\$16.99
05/07/26	Walmart 2111 N. Amidon St. WICHITA KS 67203	Supplies Food for Woodland Elementary Teacher Appreciation	\$31.80	\$0.00	\$31.80
05/04/26	Hostgator.Com 5005 Mitcheldale, Su 100 Houston TX 77092	Electronic/Website Advertising Web Hosting	\$17.59	\$0.00	\$17.59
04/29/26	KOZ, LLC 800 N. Market St. Wichita KS 67214	Consultant Consulting and Newsletter Layout	\$1,000.00	\$0.00	\$1,000.00
04/21/26	Cox Kansas 1109 SW Wanamaker Rd Topeka KS 66604	Electronic/Website Advertising Topeka Internet	\$51.41	\$0.00	\$51.41
04/08/26	USAT Media 100 SE 9th Ave. Topeka KS 66604	Subscription Topeka Capital Journal Subscription	\$16.99	\$0.00	\$16.99
04/06/26	Hostgator.Com 5005 Mitcheldale, Su 100 Houston TX 77092	Electronic/Website Advertising Web Hosting	\$17.59	\$0.00	\$17.59
04/01/26	John Carmichael 1475 N LIEUNETT ST WICHITA KS 67203	Candidate (self) Reimbursement of Filing Fee	\$120.00	\$0.00	\$120.00
03/23/26	Cox Kansas 1109 SW Wanamaker Rd Topeka KS 66604	Electronic/Website Advertising Topeka Internet	\$51.41	\$0.00	\$51.41

03/21/26	Benjamin Hills Pleasant Valley Neighborhood Association P.O Box 4420 Wichita KS 67204	Newspaper Ads BHPV Newsletter Advertising	\$264.00	\$0.00	\$264.00
03/09/26	USAT Media 100 SE 9th Ave. Topeka KS 66604	Subscription Topeka Capital Journal Subscription	\$16.99	\$0.00	\$16.99
03/04/26	KUCR 1930 Constant Ave Lawrence KS 66047	Meeting/Travel Geological Society Field Conferene	\$100.00	\$0.00	\$100.00
03/04/26	Hostgator.Com 5005 Mitcheldale, Su 100 Houston TX 77092	Electronic/Website Advertising Web Hosting	\$17.59	\$0.00	\$17.59
02/20/26	Cox Kansas 1109 SW Wanamaker Rd Topeka KS 66604	Electronic/Website Advertising Topeka Internet	\$51.41	\$0.00	\$51.41
02/09/26	Gannett Media 100 SE 9th Ave. Topeka KS 66604	Subscription Topeka Capital Journal Subscription	\$14.99	\$0.00	\$14.99
02/04/26	Hostgator.Com 5005 Mitcheldale, Su 100 Houston TX 77092	Electronic/Website Advertising Web Hosting	\$17.59	\$0.00	\$17.59
01/28/26	North Star Steak House 1100 NW 25th St Topeka KS 66618	Meeting/Travel Caucus Dinner	\$54.70	\$0.00	\$54.70
01/21/26	Cox Kansas 1109 SW Wanamaker Rd Topeka KS 66604	Electronic/Website Advertising Topeka Internet	\$51.41	\$0.00	\$51.41
01/08/26	Gannett Media 100 SE 9th Ave. Topeka KS 66604	Subscription Topeka Capital Journal Subscription	\$14.99	\$0.00	\$14.99

01/05/26	Hostgator.Com 5005 Mitcheldale, Su 100 Houston TX 77092	Electronic/Website Advertising Web Hosting	\$17.59	\$0.00	\$17.59
Total Itemized Expenditures This Period				\$14004.82	
Total Unitemized Expenditures of \$50 or less				\$0	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$14004.82	

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: John L Carmichael

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/23/26	John Carmichael 1475 N LIEUNETT ST WICHITA KS 67203	Loan Carry Forward	\$2,510.11
TOTAL OTHER TRANSACTIONS			\$2,510.11

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