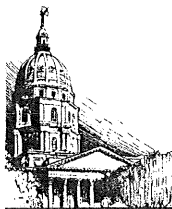


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Campaign Finance Receipts & Expenditures Report

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: **Nick J Hoheisel**Filing Report Address: **3731 W Angel**

Address2:

City: **Wichita** Zip: **67217** County: **Sedgwick**Home Phone: **(316) 207-3037** Business Phone:Office Sought: **State Representative** District: **97****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$79,969.15
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$26,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$106,169.15
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,496.93
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$99,672.22
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: **7/27/2026 1:30:43 PM**Signature of Candidate or Treasurer: **Nick Hoheisel**[Print this form](#) or [Go Back](#)

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

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				
07/22/26	Kansas State Farm Insurance Agents and Employee PAC 825 S. Kansas Ave Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
07/22/26	Charter Communications 12405 Powerscourt Dr St. Louis MO 63131	Check		\$1,000.00	\$0.00	\$1,000.00
07/22/26	CoreCivic of Tennessee 5501 Virginia Way Suite 110 Brentwood TN 37027	Check		\$1,000.00	\$0.00	\$1,000.00
07/21/26	Welcome Home LLC 5111 S Meridian Wichita KS 67217	Check		\$500.00	\$0.00	\$500.00
07/21/26	Jump Start Stores Inc 1425 E Douglas Suite 300 Wichita KS 67211	Check		\$500.00	\$0.00	\$500.00
07/21/26	New Day Healthcare 1839 E Independence St. Ste K Springfield MO 65804	Check		\$500.00	\$0.00	\$500.00
07/21/26	HCA Kansas Good Government Fund 5845 SW 29th st Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00

07/21/26	Operating Engineers Local 101 6601 Winchester Kansas City MO 64133	Check		\$1,000.00	\$0.00	\$1,000.00
07/21/26	Kansas Beverage Association 5845 SW 29th St Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
07/21/26	Altria Client Services PO Box 85088 Richmond VA 23285	Check		\$700.00	\$0.00	\$700.00
07/20/26	Sports Betting Alliance 5109 82nd ST Ste 7-111 Lubbock TX 79424	Check		\$500.00	\$0.00	\$500.00
07/20/26	PMI US Corporate Services 205 Pennsylvania Ave Washington DC 20003	Check		\$1,000.00	\$0.00	\$1,000.00
07/20/26	Communications Coalition of Kansas PAC PO Box 4799 Topeka KS 66604	Check		\$1,000.00	\$0.00	\$1,000.00
07/16/26	Visa PO Box 203730 Austin TX 78720	Check		\$500.00	\$0.00	\$500.00
07/16/26	Kansas Agri Business Council 816 SW Tyler st, Suite 100 Topeka KS 66621	Check		\$1,000.00	\$0.00	\$1,000.00
07/15/26	Kansas Chamber of Commerce 835 SW Topeka Blvd Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
07/15/26	IdeaTek PO Box 407 Buhler KS 67522	Check		\$500.00	\$0.00	\$500.00

07/15/26	Koch Industries 4111 E 37th N Wichita KS 67220	Check		\$1,000.00	\$0.00	\$1,000.00
07/15/26	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$1,000.00	\$0.00	\$1,000.00
07/14/26	InterHab Champion Fund PAC 700 SW Jackson Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
07/14/26	Kansas Housing Solutions LLC 1911 Romany RD Mission Hills KS 66208	Check		\$500.00	\$0.00	\$500.00
07/09/26	amethyst Axiom LLC 1200 Sharingbrook DR Manhattan KS 66503	Check		\$500.00	\$0.00	\$500.00
07/09/26	Builders Association of Kansas 212 SW 8th #201 Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
07/09/26	Evergy Employee Powerpac P.O. Box 889 Topeka KS 66601	Check		\$500.00	\$0.00	\$500.00
07/09/26	Kansas Contractors Association 800 SW Jackson,Suite 100 Topeka KS 66612	Check		\$0.00	\$1,000.00	\$1,000.00
07/09/26	Venture Corporation P.O. Box 1486 Great Bend KS 67530	Check		\$500.00	\$500.00	\$1,000.00
07/09/26	Kansas Automobile Dealers 731 S. Kansas Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
07/09/26	Bettis Asphalt & Construction PO Box 1694 Topeka KS 66601	Check		\$500.00	\$0.00	\$500.00

07/09/26	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
07/08/26	T-Mobile 12920 SE 38th Bellevue WA 98006	Check		\$1,000.00	\$0.00	\$1,000.00
07/08/26	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Business Owner	\$1,000.00	\$0.00	\$1,000.00
07/03/26	DoorDash Inc South Tower San Francisco CA 94105	Check		\$1,000.00	\$0.00	\$1,000.00
07/02/26	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
06/30/26	CCF 2312 Trinity Mills Carrollton TX 75006	Check		\$0.00	\$1,000.00	\$1,000.00
06/19/26	Eric Sexton 115 S Rutan Ave Wichita KS 67218	Credit Card	Consultant	\$200.00	\$0.00	\$200.00
06/03/26	PMCA Gas PAC PO BOX 678 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
06/03/26	Kansas Ethanol PAC 816 SW Tyler St Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
06/02/26	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$400.00	\$0.00	\$400.00
05/29/26	Deborah Layne 2207 S. Old Manor Rd Wichita KS 67218	Credit Card	Retired	\$100.00	\$0.00	\$100.00
05/25/26	Tyler York 4786 N Ridge Port Ct Wichita KS 67205	Check	CEO	\$50.00	\$0.00	\$50.00
Total Itemized Receipts for Period						\$26200.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$26200.00

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Candidate: Nick J Hoheisel

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/10/26	Courtyard by Marriott 11301 Metcalf Avenue Overland Park KS 66210	Meeting/Travel Meeting with Legislators	\$480.49	\$0.00	\$480.49
07/02/26	Palmer House 17 East Monroe Street Chicago IL 60603	Meeting/Travel Hotel/NCSL	\$687.24	\$0.00	\$687.24
06/26/26	United Airlines Not Available Not Available NA	Meeting/Travel Flight to/from NCSL	\$348.40	\$0.00	\$348.40
06/26/26	United Airlines Not Available Not Available NA	Meeting/Travel Return flight from ALEC	\$408.40	\$0.00	\$408.40
06/26/26	Courtyard By Marriott 4120 Taft-Vineland Road Orlando FL 32837	Meeting/Travel Hotel for ALEC	\$486.84	\$0.00	\$486.84
06/18/26	Hampton Inn 1285 US 69 HWY Pittsburg KS 66762	Meeting/Travel GOP Convention Hotel	\$387.58	\$0.00	\$387.58
06/10/26	Kansas GOP 800 SW Jackson St Topeka KS 66612	Tickets Convention Ticket	\$125.00	\$0.00	\$125.00
06/06/26	Best Western El- quartelejo Inn & Suites 1610 S Main St Scott City KS 67871	Meeting/Travel Hotel/ Meetings	\$223.78	\$0.00	\$223.78

05/09/26	Facebook 1601 S. California Ave Palo Alto CA 94304	Electronic/Website Advertising Facebook Advertising	\$57.11	\$0.00	\$57.11
05/01/26	Kansas Sec. of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee	\$120.00	\$0.00	\$120.00
Total Itemized Expenditures This Period					\$3324.84
Total Unitemized Expenditures of \$50 or less					\$3,172.09
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$6496.93

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