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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: **Jill A Ward**Filing Report Address: **999 N Silver Springs Blvd #2201**

Address2:

City: **Wichita** Zip: **67212** County: **Sedgwick**Home Phone: **(316) 214-3616** Business Phone:Office Sought: **State Representative** District: **105****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$20,297.06
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,747.06
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,968.33
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,778.73
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$408.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	168.00

"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 8:45:01 PM**Signature of Candidate or Treasurer: **Kelly S Dandurand**[Print this form](#) or [Go Back](#)

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

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	Every Employee PowerPac PO Box 889 Topeka KS 66601	Check		\$500.00	\$0.00	\$500.00
07/23/26	AT&T 1010 Pine Street St. Louis KS 63101	Check		\$500.00	\$0.00	\$500.00
07/11/26	Kansas Housing Solutions LLC 1911 Romany Rd Mission Hills KS 66208	Check		\$500.00	\$0.00	\$500.00
07/06/26	CUPAC of Kansas 900 S Kansas Ave Suite 303 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
07/06/26	Kansas Ethanol PAC 816 WE Tyler St Suite 100 Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
06/25/26	Kansas Chamber of Commerce PAC 534 S Kansas Ave Ste 1400 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
06/23/26	Eric Sexton 313 N Walnut Creek Drive Wichita KS	Check	Legal Consultant	\$200.00	\$0.00	\$200.00

	67037					
06/22/26	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$1,000.00	\$0.00	\$1,000.00
06/22/26	Kansas Certified Skill 8955 W Monroe Cir Ste 300 Wichita KS 67209	Check		\$500.00	\$0.00	\$500.00
01/10/26	Karissa Dugan 300 N 189th Cir W Goddard KS 67052	E Funds	Homemaker	\$500.00	\$0.00	\$500.00
Total Itemized Receipts for Period						\$5450.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$5450.00

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Candidate: Jill A Ward

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
04/13/26	Jill Ward 8918 W 21st N Ste200 PMB/#137 Wichita KS 67205	Reimbursement	\$7,948.63	\$0.00	\$7,948.63
01/10/26	Karissa Dugan 300 N 189th Cir W Goddard KS 67052	Filing Fee Winred CC fee	\$19.70	\$0.00	\$19.70
Total Itemized Expenditures This Period					\$7968.33
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$7968.33

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Candidate: Jill A Ward

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/04/26	Jill Ward 8918 W 21st N Ste 200 PMB/#137 Wichita KS 67205	Candidate	Mailbox	\$168.00
04/11/26	Kansas Chamber JOBS PAC 534 S Kansas Suite 1400 Topeka KS 66601		Voter Data File	\$240.00
Total Itemized (over \$100) In-Kind Contributions				\$408.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$408.00

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Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/04/26	Jill Ward 8918 W 21st N Ste 200 PMB/#137 Wichita KS 67205	Mailbox Expenses	\$168.00
TOTAL OTHER TRANSACTIONS			\$168.00

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