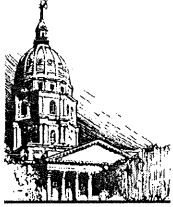


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Campaign Finance Receipts & Expenditures Report

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: **Cody D Ward**Filing Report Address: **611 W Church**

Address2:

City: **Logan** Zip: **67646** County:

Home Phone: Business Phone:

Office Sought: **State Representative** District: **110****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	\$2,245.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,245.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,221.73
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,023.27
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$306.90
7	OTHER TRANSACTIONS	(Schedule D) view/print	1500.00

"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: **7/23/2026 6:43:10 PM**Signature of Candidate or Treasurer: **Cody D. Ward**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Cody D 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				
07/06/26	Brenda Chance 551 2nd Street Phillipsburg KS 67661	Cash	Retired	\$100.00	\$0.00	\$100.00
06/15/26	Harold Schleicher 2325 J Road Stockton KS 67669	Credit Card	Retired	\$250.00	\$0.00	\$250.00
06/06/26	Doug and LeAnna Driggs 234 W G Street Phillipsburg KS 67661	Check	Retired	\$300.00	\$0.00	\$300.00
06/06/26	Clarene and Barb Kennedy 1101 Cable Road Phillipsburg KS 67661	Check	Retired	\$50.00	\$0.00	\$50.00
05/18/26	Cody Ward 611 W Church St Logan KS 67646	Loan	Engineering Technician	\$1,000.00	\$0.00	\$1,000.00
05/15/26	Cody Ward 611 W Church St Logan KS 67646	Loan	Engineering Technician	\$500.00	\$0.00	\$500.00
Total Itemized Receipts for Period						\$2200.00
Total Unitemized Contributions (\$50 or less)						\$45.00
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$2245.00

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Candidate: Cody D Ward

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
06/29/26	Vistaprint 275 Wyman Street Waltham MA 2451	Printing Posters	\$55.06	\$0.00	\$55.06
06/15/26	Winred 1603 Capital Avenue Cheyenne WY 82001	Miscellaneous Transaction fees	\$9.85	\$0.00	\$9.85
06/09/26	100 signs.com 31198 Beck Road Novi MI 48377	Yard signs Yard Signs	\$375.00	\$0.00	\$375.00
05/20/26	100 signs.com 31198 Beck Road Novi MI 48377	Yard signs Yard Signs	\$375.00	\$0.00	\$375.00
05/19/26	Vistaprint 275 Wyman Street Waltham MA 2451	Printing print palm cards and door hangars	\$384.35	\$0.00	\$384.35
05/18/26	First National Bank 225 State Street Phillipsburg KS 67661	Miscellaneous Checks for Account	\$22.47	\$0.00	\$22.47
Total Itemized Expenditures This Period					\$1221.73
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$1221.73

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Candidate: Cody D Ward

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/14/26	Cody Ward 611 W Church St Logan KS 67646	Engineering Technician	Wix account and Domain	\$186.90
05/12/26	Cody Ward 611 W Church Logan KS 67646	Engineering Technician	Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$306.90
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$306.90

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Cody D Ward

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
05/18/26	Cody Ward 611 W Church Logan KS 67646	Loan Payable	\$1,000.00
05/15/26	Cody Ward 611 W Church Logan KS 67646	Loan Payable	\$500.00
TOTAL OTHER TRANSACTIONS			\$1,500.00

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