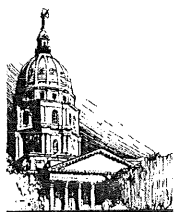


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Campaign Finance Receipts & Expenditures Report

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: **Mike Storm**Filing Report Address: **24465 W 135th**

Address2:

City: **Olathe** Zip: **66061** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **121****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	\$11,951.59
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,951.59
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,974.89
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,976.70
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,709.92
7	OTHER TRANSACTIONS	(Schedule D) view/print	1109.92

"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 12:44:30 PM**Signature of Candidate or Treasurer: **Jennie Storm**[Print this form](#) or [Go Back](#)

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

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				
07/15/26	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604	Check		\$250.00	\$0.00	\$250.00
07/14/26	Huston Contracting 14000 S Gardner Rd Olathe KS 66061	E Funds		\$500.00	\$0.00	\$500.00
07/13/26	Terri Cooper 24543 NE 1950 Road Garnett KS 66032	Check	Homemaker	\$500.00	\$0.00	\$500.00
07/11/26	Patriots Bank 131 E 4th Ave P.O. Box 327 Garnett KS 66032	Check		\$1,000.00	\$500.00	\$1,500.00
07/08/26	Aaron Rosenow 3700 SW Gage Blvd Topeka KS 66610	E Funds	Business Owner	\$500.00	\$0.00	\$500.00
07/08/26	Steve Faust 3836 W 180th Terr Stillwell KS 66085	E Funds	Business Owner	\$250.00	\$0.00	\$250.00
07/07/26	Michelle Breault 9472 E Cross Creek Ct Wichita KS 67206	E Funds	Business Owner	\$500.00	\$0.00	\$500.00

07/07/26	Barbara Cantrell 8236 Nall Ave Prairie Village KS 66208	E Funds	Business Owner	\$250.00	\$0.00	\$250.00
07/07/26	KARLL, INC 919 S Kansas Ave Topeks KS 66612	Check		\$250.00	\$0.00	\$250.00
07/07/26	Whitney B. Damron, P.A. 919 S Kansas Ave Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
06/30/26	Enterprise Bank & Trust Not Available Not Available NA	Other		\$0.91	\$0.00	\$0.91
06/17/26	Catherine Fritz P.O. Box 818 Olathe KS 66061	Check	Retired	\$100.00	\$0.00	\$100.00
06/08/26	Chris McGowne 4104 Royal Ct Hays KS 67601	E Funds	Attorney	\$1,000.00	\$0.00	\$1,000.00
05/31/26	Enterprise Bank & Trust Not Available Not Available NA	Other		\$0.62	\$0.00	\$0.62
05/29/26	Margaret Berger 2716 W 118th St Leawood KS 66211	Check	Retired	\$1,000.00	\$0.00	\$1,000.00
05/28/26	Scott Shane 3125 W 375th Street Louisburg KS 66053	E Funds	Retired	\$1,000.00	\$0.00	\$1,000.00
05/11/26	Scott Cooper 24543 NE 1950 Road Garnett KS 66032	Check	Business Owner	\$1,000.00	\$0.00	\$1,000.00
05/08/26	Douglas Houston 14000 S Gardner Rd Olathe KS 66061	E Funds	Business Owner	\$1,000.00	\$0.00	\$1,000.00

05/06/26	Jeff Lynn 18837 W 115th Ter Olathe KS 66061	Check	Business Owner	\$250.00	\$0.00	\$250.00
05/04/26	Paul Snider 9617 Appleridge Ln Lenexa KS 66227	E Funds	Consultant	\$250.00	\$0.00	\$250.00
05/01/26	Fred Wingert 20920 Walmer Street Bucyrus KS 66013	E Funds	Business Owner	\$1,000.00	\$0.00	\$1,000.00
04/30/26	Enterprise Bank & Trust Not Available Not Available NA	Other		\$0.05	\$0.00	\$0.05
04/11/26	Samantha Poetter Parshall 16755 W 299th St Paola KS 66071	E Funds	Homemaker	\$500.00	\$0.00	\$500.00
03/31/26	Enterprise Bank & Trust Not Available Not Available NA	Other		\$0.01	\$0.00	\$0.01
03/19/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Cash	Business Owner	\$100.00	\$0.00	\$100.00
Total Itemized Receipts for Period						\$11951.59
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$11951.59

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/17/26	Kansas GOP 4008 SW Huntoon St. Topeka KS 66604	Printing mailer, postage, donation	\$1,321.09	\$0.00	\$1,321.09
07/17/26	Kansas GOP 4008 SW Huntoon St. Topeka KS 66604	Printing mailer, postage, donation	\$1,274.19	\$0.00	\$1,274.19
07/17/26	Anedot Not Available Not Available NA	Fundraising Expenses Processing Fee	\$20.30	\$0.00	\$20.30
07/13/26	Anedot Not Available Not Available NA	Fundraising Expenses Processing Fee	\$20.30	\$0.00	\$20.30
07/13/26	Anedot Not Available Not Available NA	Fundraising Expenses Processing Fee	\$10.30	\$0.00	\$10.30
07/10/26	Anedot Not Available Not Available NA	Fundraising Expenses Processing Fee	\$20.30	\$0.00	\$20.30
07/10/26	Anedot Not Available Not Available NA	Fundraising Expenses Processing Fee	\$10.30	\$0.00	\$10.30
06/11/26	Anedot Not Available Not Available NA	Fundraising Expenses Processing Fee	\$40.30	\$0.00	\$40.30

06/01/26	Anedot Not Available Not Available NA	Fundraising Expenses Processing Fee	\$40.30	\$0.00	\$40.30
05/30/26	Single Source Printing 13915 W 107th Street Lenexa KS 66215	Yard signs	\$2,135.06	\$0.00	\$2,135.06
05/29/26	Amazon Not Available Not Available NA	Supplies	\$90.68	\$0.00	\$90.68
05/18/26	Jiffy.com 1000 N West St. Suite 1200 Wilmington DE 19801	Supplies T-shirts	\$147.63	\$0.00	\$147.63
05/17/26	Single Source Printing 13915 W 107th Street Lenexa KS 66215	Printing Palm Cards	\$692.19	\$0.00	\$692.19
05/12/26	Anedot Not Available Not Available NA	Fundraising Expenses Processing Fee	\$40.30	\$0.00	\$40.30
05/06/26	Anedot Not Available Not Available NA	Fundraising Expenses Processing Fee	\$10.30	\$0.00	\$10.30
05/05/26	Anedot Not Available Not Available NA	Fundraising Expenses Processing Fee	\$40.30	\$0.00	\$40.30
04/22/26	Anedot Not Available Not Available NA	Fundraising Expenses Processing Fee	\$20.30	\$0.00	\$20.30
03/24/26	Deluxe Checks Not Available Not Available NA	Supplies Checks	\$40.75	\$0.00	\$40.75
Total Itemized Expenditures This Period					\$5974.89
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$5974.89

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/18/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Campaign meeting	\$119.45
07/15/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Campaign meeting	\$75.39
07/09/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Campaign meeting	\$100.00
06/19/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Campaign meeting	\$45.52
06/11/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Campaign supplies	\$42.37
06/11/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Campaign supplies	\$37.53
06/05/26	Shane Veterinary & Consulting Services, LLC 6014 W 295th Street Louisburg KS 66053		PR items	\$600.00
06/03/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Campaign supplies	\$18.35
05/31/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Campaign supplies	\$7.43
05/26/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Campaign supplies	\$65.13
05/20/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Campaign supplies	\$14.23
05/16/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Campaign meeting	\$61.34

05/05/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Campaign supplies	\$28.07
04/17/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Business Cards	\$70.16
03/22/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Domain and emails	\$204.95
03/19/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Start-up cash	\$100.00
03/09/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Business Owner	Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$1709.92
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1709.92

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Candidate: Mike Storm

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/23/26	Jennie Storm 24465 W 135th Street Olathe KS 66061	Loan Payable	\$1,109.92
TOTAL OTHER TRANSACTIONS			\$1,109.92

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