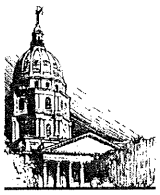
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Campaign Finance Receipts & Expenditures Report

10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name: **Timothy J Campsey**
Address: **931 E 21st St.**
Address2:
City: **Lawrence** Zip: **66046** County: **Douglas**
Home Phone: Business Phone: **(785) 256-0865**
Office Sought: **State Representative** District: **10**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$2,747.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$240.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$2,987.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$1,860.18
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$1,127.37
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: **10/24/2026 9:37:51 AM**
Signature of Candidate or Treasurer: **Lisa K Hallberg**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Timothy J Campsey

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
08/12/26	Miller Andrew 784 Pottawatomie Leavenworth KS 66048	E Funds	Insurance Agent	$40.00	$0.00	$40.00
08/12/26	McInerney Michael 9906 Riley Street Overland Park KS 66212	E Funds	Hired Goon	$100.00	$0.00	$100.00
07/26/26	Christopher Campsey 416 S HARRISON ST Olathe KS 66061	E Funds	Hotel Manager	$100.00	$0.00	$100.00

Total Itemized Receipts for Period	$240.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$240.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Timothy J Campsey

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
09/01/26	Bright Blue Ink 1045A Reinli St Austin TX 78723	Printing Merch	$67.13	$0.00	$67.13
08/12/26	DonorBox 1520 Belle View Blvd #4106 Alexandria VA 22307	Fundraising Expenses Transaction fees from Stripe	$8.79	$0.00	$8.79
08/06/26	E&L Enterprises 57 Manchester St Weymouth MA 2190	Electronic/Website Advertising Digital Abvertising	$100.00	$0.00	$100.00
08/06/26	Wildfire Contact LLC 818 Connecticut Ave. NW Suite 200 Washington DC 20006	Fundraising Expenses SMS	$532.43	$0.00	$523.43
07/30/26	Pyro Graphics 11178 Eby St Overland Park KS 66210	Printing Graphic Design	$800.00	$0.00	$800.00
07/30/26	Mail Chimp 405 N Angier Ave NE Atlanta GA 30308	Fundraising Expenses Email platform	$45.00	$0.00	$45.00
07/28/26	E&L Enterprises 57 Manchester St Weymouth MA 2190	Electronic/Website Advertising Digital Abvertising	$300.00	$0.00	$300.00
07/26/26	ActBlue PO Box 962017 Boston MA 2196	Fundraising Expenses Transaction fees from Stripe	$15.83	$0.00	$15.83

Total Itemized Expenditures This Period	$1860.18
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$1860.18

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