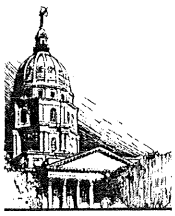
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Campaign Finance Receipts & Expenditures Report
10/26/2026

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:**Reed G Krewson**
Address: **P.O. Box 4173**
Address2:
City: **Overland Park** Zip: **66204** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **22**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$15,659.84
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$5,469.02
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$21,128.86
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$2,018.41
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$19,110.45
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: **10/25/2026 11:54:45 PM**
Signature of Candidate or Treasurer: **Reed Krewson**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Reed G Krewson

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
10/18/26	Gerald Briscoe 708 S Meadowbrook St Gardner KS 66030	Credit Card	Student	$0.00	$25.00	$25.00
10/09/26	Megan Hull 11 Sierra Ave. Oakland CA 94611	Credit Card	Activist	$0.00	$1,000.00	$1,000.00
10/09/26	Elevance Health 3075 Vandercar Way Cincinnati OH 45209	Check		$0.00	$250.00	$250.00
10/07/26	UFCW District Union Local 2 3951 N Woodlawn Ct Bel Aire KS 67220	Check		$0.00	$1,000.00	$1,000.00
10/07/26	Kansas Optometric PAC 632 SW Buren St Ste 100 Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/30/26	Enterprise Bank 8001 Metcalf Ave Ste 100 Overland Park KS 66213	Other		$0.00	$3.71	$3.71
09/26/26	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/24/26	Hy-Vee Inc Employees' PAC 5820 Westown	Check		$0.00	$250.00	$250.00

	Pkwy West Des Moines IA 50266					
09/18/26	Gerald Briscoe 708 S Meadowbrook St Gardner KS 66030	Credit Card	Student	$0.00	$25.00	$25.00
09/16/26	Kathleen Strange 3611 West 48Th Street Roeland Park KS 66205	Credit Card	Not Employed	$0.00	$100.00	$100.00
09/11/26	Gregor Sharp 206 East North Avenue Lake Bluff IL 60044	Credit Card	Not Employed	$0.00	$12.00	$12.00
09/08/26	KANA CRNA PAC PO Box 4006 Lawrence KS 66046	Check		$0.00	$500.00	$500.00
09/08/26	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/01/26	Kansas Bankers Association PAC State PO Box 4407 Topeka KS 66604	Check		$0.00	$250.00	$250.00
08/31/26	Enterprise Bank 8001 Metcalf Ave Ste 100 Overland Park KS 66213	Other		$0.00	$3.96	$3.96
08/26/26	Richard Kowalewski 21230 W. 115Th St. Olathe KS 66061	Credit Card	Director of Communications	$0.00	$50.00	$50.00
08/26/26	Doris Duke 8605 Greenbrier Dr	Check	Retired	$0.00	$20.00	$20.00

	Overland Park KS 66212					
08/18/26	Gerald Briscoe 708 S Meadowbrook St Gardner KS 66030	Credit Card	Student	$0.00	$25.00	$25.00
08/17/26	Kansas Realtors PAC 534 S Kansas Ave Ste 1229 Topeka KS 66603	Check		$0.00	$500.00	$500.00
08/13/26	Karin Leacox 8715 W 92Nd St Overland Park KS 66212	Credit Card	Not employed	$0.00	$100.00	$100.00
08/06/26	Paul Hirth 1852 W Fredrickson Circle Olathe KS 66061	Credit Card	Not employed	$0.00	$1.00	$1.00
08/05/26	Martin O'Malley 5304 Tilbury Way Baltimore MD 21212	Credit Card	Lawyer	$0.00	$250.00	$250.00
08/05/26	AT&T 1010 Pine St St. Louis MO 63101	Check		$0.00	$250.00	$250.00
07/31/26	Enterprise Bank 8001 Metcalf Ave Ste 100 Overland Park KS 66213	Other		$3.35	$0.00	$3.35
07/24/26	Jermel Stevenson 9225 W. 57Th Ave Arvada CO 80002	Credit Card	Director	$100.00	$0.00	$100.00

Total Itemized Receipts for Period	$5469.02
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$5469.02

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Reed G Krewson

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/17/26	United States Postal Service 475 LEnfant Plaza SW Washington DC 20260	Rental PO Box rental	$0.00	$111.00	$111.00
10/14/26	Donahue Advertising 11205 Helber Rd Logan OH 43138	Yard signs Yard signs	$0.00	$557.66	$557.66
08/26/26	Raven Printing 1447 Gentry St North Kansas City MO 64116	Printing Campaign literature	$0.00	$1,017.63	$1,017.63
07/28/26	Reed Krewson PO Box 4173 Overland Park KS 66204	Reimbursement Reimbursement to candidate for campaign photos	$155.00	$0.00	$155.00

Total Itemized Expenditures This Period	$1841.29
Total Unitemized Expenditures of $50 or less	$177.12
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$2018.41

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