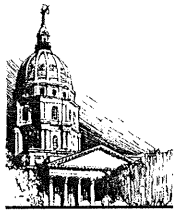
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Campaign Finance Receipts & Expenditures Report

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:**Heather J Meyer**
Address: **PO Box 13346**
Address2:
City: **Overland Park** Zip: **66282-3346** County: **Johnson**
Home Phone: Business Phone: **(913) 735-0304**
Office Sought: **State Representative** District: **29**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$17,605.80
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$7,010.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$24,615.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$5,030.05
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$19,585.75
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: **10/27/2026 10:00:59 AM**
Signature of Candidate or Treasurer: **Heather Meyer**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Heather J Meyer

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
10/07/26	Kansas State Farm Insurance Agents & Employees PAC 825 S. Kansas Ave Ste 500 Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00
10/07/26	Kalshi 416 W. 13th St Ste 207 New York NY 10014	Check		$0.00	$1,000.00	$1,000.00
10/07/26	Google Client Services 1600 Amphitheater Way Mountain View CA 94043	Check		$0.00	$1,000.00	$1,000.00
10/07/26	Kansas Beer Wholesalers PAC 100 SE 9th St Ste 100 Topeka KS 66612	Check		$0.00	$500.00	$500.00
10/07/26	Kansas City Regional Association of Realtors/ Heartland MLS 11150 Overbrook Rd Ste 100 Leawood KS 66211	Check		$0.00	$250.00	$250.00

10/07/26	Prairie Band Potawatomi Nation 16281 O Raod Mayetta KS 66509	Check		$0.00	$250.00	$250.00
10/07/26	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check		$0.00	$250.00	$250.00
10/05/26	Ron Millar 1104-C N. Quincy Street Arlington VA 22201	E Funds		$0.00	$10.00	$10.00
09/21/26	Arthur Dantchik 10521 Judicial Dr Ste 200-A Fairfax VA 22030	Check	Business	$0.00	$250.00	$250.00
09/04/26	CUPAC of Kansas 900 S. Kansas Ave Topeka KS 66612	Check		$0.00	$250.00	$250.00
09/01/26	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/01/26	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		$0.00	$250.00	$250.00
08/14/26	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		$0.00	$500.00	$500.00

08/11/26	AT&T 1010 Pine St St Louis MO 63101	Check		$0.00	$250.00	$250.00
08/11/26	LRIco Services 2416 E. 37th St N Wichita KS 67219	Check		$0.00	$500.00	$500.00
07/31/26	RAI Services Company 401 N. Main St Winston-Salem NC 27101	Check		$0.00	$500.00	$500.00

Total Itemized Receipts for Period	$7010.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$7010.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Heather J Meyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/25/26	Heather Meyer PO Box 13346 Overland Park KS 66212	Mileage October Mileage	$0.00	$591.55	$591.55
10/17/26	Verizon Wireless P.O. Box 660108 Dallas TX 75266	Electronics/Computers Phone/Internet	$0.00	$173.52	$173.52
10/16/26	Sonesta Hotel 310 Hammons Drive Junction City KS 66441	Meeting/Travel Hotel	$0.00	$441.44	$441.44
10/08/26	Squarespace 8 Clarkson St New York NY 10014	Electronic/Website Advertising	$0.00	$33.00	$33.00
10/07/26	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Processing Fees	$0.00	$0.15	$0.15
09/30/26	Heather Meyer PO Box 13346 Overland Park KS 66212	Mileage September Mileage	$0.00	$1,120.85	$1,120.85
09/13/26	Verizon Wireless P.O. Box 660108 Dallas TX 75266	Electronics/Computers Phone/Internet	$0.00	$173.52	$173.52
09/08/26	Squarespace 8 Clarkson St New York NY 10014	Electronic/Website Advertising	$0.00	$33.00	$33.00
08/31/26	Heather Meyer PO Box 13346 Overland Park KS 66282	Mileage August Milage	$0.00	$516.20	$516.20

08/26/26	Verizon Wireless P.O. Box 660108 Dallas TX 75266	Electronics/Computers Phone/Internet	$0.00	$173.52	$173.52
08/08/26	Squarespace 8 Clarkson St New York NY 10014	Electronic/Website Advertising	$0.00	$33.00	$33.00
07/31/26	Heather Meyer PO Box 13346 Overland Park KS 66212	Mileage July Mileage	$0.00	$891.03	$891.03
07/28/26	Verizon Wireless P.O. Box 660108 Dallas TX 75266	Electronics/Computers Phone/Internet	$0.00	$173.52	$173.52
07/26/26	Valley Print Logistics 160 S Sheridan Ave Valley Center KS 67147	Printing Mailer	$0.00	$675.75	$675.75

Total Itemized Expenditures This Period	$5030.05
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$5030.05

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