Print this form or Go Back



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: **Tyler Holmes**
Address: **18050 W 97th St**
Address2: **Apt 3224**
City: **Lenexa** Zip: **66219** County:
Home Phone: Business Phone:
Office Sought: **State Representative** District: **30**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$4,308.06
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$1,407.16
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$5,715.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$5,715.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	2242.16

"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: **10/26/2026 2:25:21 PM**
Signature of Candidate or Treasurer: **Gregory Hack**

Print this form or Go Back

Print this form or Go Back

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tyler Holmes

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
08/05/26	Tyler Holmes 18050 W 97th St. Apartment 3224 Lenexa KS 66219	Loan	Document reviewer	$602.16	$0.00	$602.16
08/04/26	Whitney Ewing 2900 S. Buchanan St. Arlington VA 22206	E Funds		$10.00	$0.00	$10.00
08/04/26	Porpoise Evans 6180 SW 48th St. Miami FL 33155	E Funds		$50.00	$0.00	$50.00
07/31/26	Robert Morin 2737 Wentworth Pl Cocoa FL 32926	E Funds		$100.00	$0.00	$100.00
07/30/26	Stacy Handler 96 North Main Street Sharon MA 2067	E Funds		$50.00	$0.00	$50.00
07/29/26	Virginia Anderson 1703 D St SE Washington DC 20003	E Funds		$50.00	$0.00	$50.00
07/29/26	Kyle Pikula 12941 S 83rd Ct Palos Park IL 60464	E Funds		$100.00	$0.00	$100.00
07/29/26	Mark Savoy 4995 Rea Road Charlotte NC 28226	E Funds		$100.00	$0.00	$100.00
07/28/26	Chris Mattix 8533 Candlelight Ln Lenexa KS	E Funds		$100.00	$0.00	$100.00

	66215					
07/28/26	TwensQueen Jean-Baptiste 216 S. Kowald Ln Apt. 13302 New Braunfels TX 78130	E Funds		$50.00	$0.00	$50.00
07/28/26	Timothy D. Todd 8520 N. Charlotte Kansas City MO 64153	E Funds		$10.00	$0.00	$10.00
07/28/26	Andrew Sword 32400 W. 127th St. Olathe KS 66061	E Funds	PMP	$35.00	$0.00	$35.00
07/28/26	Erin McCann 10710 S. Oakcrest Lane Olathe KS 66061	E Funds	Pediatrician	$150.00	$0.00	$150.00

Total Itemized Receipts for Period	$1407.16
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$1407.16

Print this form or Go Back

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tyler Holmes

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
08/11/26	Switchboard Public Benefit Corp. 1 Thomas Circle NW Suite 550 Washington DC 20005	Fundraising Expenses	$0.00	$240.32	$240.32
08/10/26	Goodman Campaigns LLC 1606 Headway Circle Suite 9666 Austin TX 78754	Fundraising Expenses	$0.00	$451.10	$451.10
08/04/26	Tyler Holmes 18050 W. 97th St. Apt. 3224 Lenexa KS 66219	Candidate (self) Loan repayment	$0.00	$3,650.00	$3,650.00
07/29/26	The Record 14690 Parallel Road Basehor KS 66007	Printing Walk cards	$261.60	$0.00	$261.60
07/24/26	Bryson Gillette LLC 10 E. Yanonali St. Santa Barbara CA 93101	Electronic/Website Advertising	$0.00	$1,000.00	$1,000.00

Total Itemized Expenditures This Period	$5603.02
Total Unitemized Expenditures of $50 or less	$112.20
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$5715.22

Print this form or Go Back

Print this form or Go Back

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Tyler Holmes

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
08/05/26	Tyler Holmes 18050 W. 97th St. Apt. 3224 Lenexa KS 66219	Candidate loan	$2,242.16
TOTAL OTHER TRANSACTIONS			$2,242.16

Print this form or Go Back