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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: **Chris L Tanner**
Address: **7019 SW Lario Ln**
Address2:
City: **Topeka** Zip: **66619** County: **Shawnee**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **54**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$532.53
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$1,336.22
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$1,868.75
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$976.04
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$892.71
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$1,000.00
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 1:47:03 PM**
Signature of Candidate or Treasurer: **Joan Wagnon**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Chris L Tanner

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
10/15/26	Pamela McCoy-Greene 4807 SW 30th Topeka KS 66614	Check	not employed	$0.00	$25.00	$25.00
10/15/26	Gary Hug 964 W 149th Scranton KS 66537	E Funds	not employed	$0.00	$25.00	$25.00
10/09/26	Kevin Hall 858 Arlington VA 22205	E Funds	teacher	$0.00	$1.22	$1.22
10/08/26	Christian Sinclair 4960 Park Street Shawnee KS 66216	E Funds	physician	$0.00	$20.00	$20.00
10/02/26	Cynthia Lash 964 W. 149th Street Scranton KS 66537-9482	E Funds	retired	$0.00	$100.00	$100.00
10/02/26	Megan Hull 11 Sierra Ave. Oakland CA 94611	E Funds	Activist	$0.00	$250.00	$250.00
09/22/26	Osage County Democratic Party 1334 W189th Scranton KS 66537	Check		$0.00	$300.00	$300.00
09/16/26	Vic Robbins 4352 E 141 st Carbondale KS 66414	Check	not employed	$0.00	$100.00	$100.00

09/16/26	Kansas Federation of Democratic Women PO Box 13413 Overland Park KS 66212	Check		$0.00	$150.00	$150.00
09/11/26	Cynthia Lash 964 W 149th st Scranton KS 66537	E Funds	retired analyst	$0.00	$100.00	$100.00
09/02/26	Steve Cringen 15721 S Adams Rd Carbondale KS 66414	E Funds	not employed	$0.00	$20.00	$20.00
08/25/26	Renae Hansen 4448 SE 105th St. Berryton KS 66409	E Funds	not employed	$0.00	$15.00	$15.00
08/12/26	Dave Wesely 821 Justin st Lawrence KS 66049	E Funds	computer tech	$0.00	$10.00	$10.00
08/12/26	Cynthia Lash 964 W 149th Scranton KS 66537	E Funds	retired	$0.00	$100.00	$100.00
08/10/26	Kansans for a Democratic House PO Box 2083 Topeka KS 66601	Check		$0.00	$120.00	$120.00

Total Itemized Receipts for Period	$1336.22
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$1336.22

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Chris L Tanner

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/02/26	The Mosaic Group 4011 SW 29th St. Topeka KS 66614	Yard signs 100 signs	$0.00	$525.14	$525.14
09/30/26	Central National Bank 800 SE Quincy Topeka KS 66612	Miscellaneous Banking Charges	$0.00	$15.00	$15.00
08/28/26	Campaign Verify campaignverify.org Not Available NA	Fundraising Expenses purchase token for texting	$0.00	$95.00	$95.00
08/11/26	LZR Consulting LZR Consulting 700 SW Morningside Rd Topeka KS 66606-2318	Consultant Managed Social Media Posts	$0.00	$220.00	$220.00
08/11/26	Walmart Rochester Road Topeka KS 66617	Supplies envelopes, labels--2 purchases totaling	$0.00	$72.95	$72.95

Total Itemized Expenditures This Period	$928.09
Total Unitemized Expenditures of $50 or less	$47.95
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$976.04

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Chris L Tanner

Date	Name and Address of Contributor	Occupation of Individual Giving More Than $150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/22/26	The Mosaic Group 4011 SW 29th St. Jason Peters Topeka KS 66614		wrote off design services balance	$1,000.00

Total Itemized (over $100) In-Kind Contributions	$1000.00
Total Unitemized ($100 or less) In-Kind Contributions	$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD	$1000.00

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