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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
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<https://kpsc.kansas.gov/>

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Candidate Name: **Adam Booth**Filing Report Address: **907 KIRSCHBAUM AVE**

Address2:

City: **Wathena** Zip: **66090** County: **Doniphan**Home Phone: **(816) 383-4156** Business Phone:Office Sought: **State Representative** District: **63****SUMMARY (covering the period from 7/24/2026 through 10/22/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$240.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,378.71
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,618.71
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,876.86
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$741.85
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: **10/23/2026 12:25:34 PM**Signature of Candidate or Treasurer: **Adam Booth**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Adam Booth

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
10/22/26	Kyle Dusch 1539 Fork Road Stuart FL 34994	Credit Card		\$0.00	\$10.00	\$10.00
10/13/26	Shiela Boos 17910 286th Rd Atchison KS 60002	Check		\$0.00	\$20.00	\$20.00
10/08/26	Kevin Hall 858 N Arlington Mill Dr Arlington VA 22205	Credit Card		\$0.00	\$1.22	\$1.22
10/08/26	Christian Sinclair 4960 Park St. Shawnee KS 66216	Credit Card		\$0.00	\$20.00	\$20.00
10/08/26	Christina Christman 365 Roycroft Dr Rochester NY 14621	Credit Card		\$0.00	\$5.00	\$5.00
10/06/26	Barbara Fleming 300 E 1200 N Logan UT 84341	Credit Card		\$0.00	\$1.56	\$1.56
10/06/26	Wren Keturi Laird Rd Pelkie MI 49958	Credit Card		\$0.00	\$25.00	\$25.00
10/03/26	John Alexander van Schaik 3200 Taylor Street Mount Rainier MD 20712	Credit Card		\$0.00	\$100.00	\$100.00
10/03/26	John Alexander van Schaik 3200 Taylor Street Mount Rainier MD 20712	Credit Card		\$0.00	\$100.00	\$100.00
10/03/26	Heather Murphy 2002 N C St Arkansas City KS 67005	Credit Card		\$0.00	\$20.00	\$20.00
10/02/26	Megan Hull 11 Sierra Ave Oakland CA 94611	Credit Card	Activist	\$0.00	\$250.00	\$250.00

10/01/26	Debra Fisher 407 South Broadway Street Trotwood OH 45426	Credit Card		\$0.00	\$100.00	\$100.00
09/28/26	Chuck Kaiser 17340 NW 137 Platte City MO 64079	Credit Card		\$0.00	\$20.00	\$20.00
09/22/26	Heather Atkinson 232 Park Drive Dayton OH 45410	Credit Card		\$0.00	\$100.00	\$100.00
09/22/26	Joe Nguyen 2816 Hickory Ln South Bend IN 46615	Credit Card		\$0.00	\$20.00	\$20.00
09/22/26	Richard Shorter 2046 Magnolia Ave E St. Paul MN 55119	Credit Card		\$0.00	\$20.00	\$20.00
09/17/26	James Utt 225 Luverne Ave Minneapolis MN 55419	Credit Card		\$0.00	\$14.82	\$14.82
09/10/26	James Utt 225 Luverne Ave Minneapolis MN 55419	Credit Card		\$0.00	\$4.86	\$4.86
08/31/26	CWA-COPE PCC 501 Third Street N.W. Washington DC 20001	Check		\$0.00	\$1,000.00	\$1,000.00
08/13/26	Holly Kazarinoff 111 Randolph Rd Ithaca NY 14850	Credit Card		\$0.00	\$6.25	\$6.25
08/05/26	Laurie Love 1714 E 21st Terrace Lawrence KS 66046	Credit Card		\$0.00	\$10.00	\$10.00
08/05/26	Laurie Love 1714 E 21st Terrace Lawrence KS 66046	Credit Card		\$0.00	\$10.00	\$10.00
08/01/26	Fred & Luella Lewis 905 Kirschbaum Ave Wathena KS 66090	Cash	retired	\$0.00	\$500.00	\$500.00
07/31/26	Shiela Boos 17910 286th Rd Atchison KS 66002	Check		\$0.00	\$20.00	\$20.00
Total Itemized Receipts for Period						\$2378.71
Total Unitemized Contributions (\$50 or less)						\$0

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$2378.71

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/14/26	Cherryroad Media Inc P.O. Box 1283 Hutchison KS 67504-1283	Newspaper Ads	\$0.00	\$270.00	\$270.00
09/29/26	KNZA Inc P.O. Box 104 Hiawatha KS 66434-0104	Radio/TV	\$0.00	\$392.00	\$392.00
09/11/26	The Kansas Chief P.O. Box 368 317 St. Joseph Street Wathena KS 66090	Newspaper Ads	\$0.00	\$480.00	\$480.00
09/01/26	FastSigns 2616 N Belt Highway St. Joseph MO 64506	Yard signs	\$0.00	\$108.00	\$108.00
08/31/26	Farmers State Bank Of Wathena 211 St. Joseph Street Wathena KS 66090	Miscellaneous Bank Service Charge	\$0.00	\$2.00	\$2.00
07/31/26	Farmers State Bank Of Wathena 211 St. Joseph Street Wathena KS 66090	Miscellaneous Bank Service Charge	\$0.00	\$2.00	\$2.00
10/16/22	VictoryStore.com 5200 SW 30th Street Davenport IA 52802	Yard signs	\$0.00	\$622.86	\$622.86
Total Itemized Expenditures This Period					\$1876.86
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$1876.86

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