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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: **Greg WIlson**
Address: **2201 S Washington**
Address2:
City: **Abilene** Zip: **67410** County: **Dickinson**
Home Phone: **(785) 200-0590** Business Phone:
Office Sought: **State Representative** District: **70**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$11,855.67
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$8,275.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$20,130.67
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$16,321.24
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$3,809.43
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	11600.00

"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: **10/26/2026 11:50:48 AM**
Signature of Candidate or Treasurer: **Hannah Uhart**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Greg WIlson

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
10/20/26	Don's Tire & Supply Inc PO Box 397 714 S Buckeye Abilene KS 67410	Check		$0.00	$100.00	$100.00
10/09/26	Donneta Felbush 1377 Flag Rd Abilene KS 67410	Check	retired	$0.00	$125.00	$125.00
10/09/26	Monte Felbush 1377 Flag Rd Abilene KS 67410	Check	retired	$0.00	$125.00	$125.00
10/05/26	Tracy Brunner 1724 200 Ave Ramona KS 67475	Check	retired	$0.00	$200.00	$200.00
10/02/26	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		$0.00	$500.00	$500.00
10/01/26	Robert Hoffman 1363 1100 Ave Hope KS 67451	Check	farmer	$0.00	$250.00	$250.00
10/01/26	Kay Hoffman 1363 1100 Ave Hope KS 67451	Check	retired	$0.00	$250.00	$250.00
10/01/26	Kansas Livestock Assoc PAC 6031 W 37th St Topeka KS 66614	Check		$0.00	$500.00	$500.00
09/30/26	Marla Reiff 1372 Key Rd Abilene KS	Check	retired	$0.00	$125.00	$125.00

	67410					
09/29/26	Kansas Hospital Association 215 S E 8th Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/08/26	Crop Service 818 S E 4th St Abilene KS 67410	Check		$0.00	$1,000.00	$1,000.00
09/08/26	Kansas Chambers PAC 535 S Kansas Ave Ste 1400 Topeka KS 66603	Check		$0.00	$1,000.00	$1,000.00
09/04/26	CUPAC of Kansas 900 S Kansas Ave Suite 303 Topeka KS 66612	Check		$0.00	$250.00	$250.00
09/01/26	Kansas Automobile Dealers Assoc 731 South Kansas Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/01/26	Veterans Benefit Guide Not Available Not Available NA	Check		$0.00	$500.00	$500.00
08/27/26	Kansas Bakers Assoc PAC 610 SW Corporate View Topeka KS 66615	Check		$0.00	$500.00	$500.00
08/24/26	Kansas Farm Bureau Vote FBF Fund Not Available Not Available NA	Check		$0.00	$250.00	$250.00
08/24/26	Robert Riordan 2061 SolomonRd Solomon KS 67480	Check	retired	$0.00	$250.00	$250.00

08/14/26	The Kansas Realtors PAC 535 S Kansas Ave Ste 1229 Topeka KS 66603	Check		$0.00	$1,000.00	$1,000.00
08/11/26	Kansas Chiropractic Assoc 800 SW Jackson St Ste 1416C Topeka KS 66612	Check		$0.00	$100.00	$100.00
08/03/26	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
08/03/26	Kansas Pharmacist Association PAC 700 SW Jackson St Ste. 601 Topeka KS 66603	Check		$0.00	$350.00	$350.00
08/25/25	Eric Sexton Not Available Not Available NA	E Funds	Consultant	$0.00	$150.00	$150.00

Total Itemized Receipts for Period	$8275.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$8275.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Greg Wilson

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/20/26	Hoch Publish 117 S 3rd St Marion KS 66861	Newspaper Ads Newspaper Ads	$0.00	$360.00	$360.00
10/15/26	Abilene Reflector Chronicle 305 N Cedar St Abilene KS 67410	Newspaper Ads newspapers ads	$0.00	$375.00	$375.00
10/14/26	POD Print 2012 East Northern St Wichita KS 67216	Printing Postcards	$0.00	$3,953.41	$3,953.41
10/08/26	Pioneer farm & Ranch Supply 427 NE 14th St Abilene KS 67410	Yard signs Supplies banner	$0.00	$226.67	$226.67
10/07/26	VFW Post 3279 1009 NW 8th Abilene KS 67410	Miscellaneous Sponsor	$0.00	$500.00	$500.00
10/06/26	Biz Swag LLC 308 N Broadway St Abilene KS 67410	Yard signs Banners	$0.00	$437.40	$437.40
10/01/26	Eisenhower Foundation 200 S E 4th St Abilene KS 67410	Miscellaneous Sponsor	$0.00	$1,200.00	$1,200.00
09/15/26	Abilene Octoberfest Not Available Not Available NA	Miscellaneous Sponsor	$0.00	$1,000.00	$1,000.00
09/10/26	FedEx Office Print & Ship Center 13450 W 87th St Pkwy Lenexa KS 66215	Printing printing	$0.00	$44.25	$44.25

08/20/26	Last Chance Graphics 201 N Broadway St Abilene KS 67410	Supplies promotional products	$0.00	$842.86	$842.86
08/12/26	Titan Signs Inc 1455 S Washington St, Wichita KS 67211	Yard signs Yard signs	$0.00	$1,531.88	$1,531.88
08/10/26	Dicks Sporting Goods 15280 W 1119Th St Olathe KS 66062	Miscellaneous parade supplies	$0.00	$131.06	$131.06
08/01/26	Abilene Reflector Chronicle 305 N Cedar St Abilene KS 67410	Newspaper Ads Newspaper Ads	$750.00	$0.00	$750.00
08/01/26	Biz Swag LLC 308 N Broadway St Abilene KS 67410	Candidate (self) Banners	$0.00	$874.80	$874.80
08/01/26	Mary Clare Halpin 617 Highland Ridge Drive apt 6202 Manhattan KS 66503	Consultant Designing website, rack cards, social media,	$0.00	$2,000.00	$2,000.00
07/28/26	Abilene Reflector Chronicle Not Available Not Available NA	Newspaper Ads Newspaper Ads	$1,125.00	$0.00	$1,125.00
07/28/26	L&L LTD Not Available Not Available NA	Printing Embroidery	$0.00	$60.00	$60.00
07/27/26	Amazon 410 Terry Ave North Seattle WA 98109	Miscellaneous parade supplies	$0.00	$10.92	$10.92
07/27/26	Hoch Publish 117 S. 3rd St., Marion KS 66861	Newspaper Ads Newspaper Ads	$798.00	$0.00	$798.00

07/25/26	Amazon 410 Terry Ave North Seattle WA 98109	Printing ink for printer	$0.00	$99.99	$99.99

Total Itemized Expenditures This Period	$16321.24
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$16321.24

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Greg WIlson

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/30/26	Gregory Wilson 2201 S Washington St Abilene KS 67410	Loan Receivable	$10,000.00
04/13/26	Gregory Wilson 2201 S Washington St Abilene KS 67410	Loan Receivable	$1,200.00
12/11/25	Gregory Wilson 2201 S Washington St Abilene KS 67410	Loan Receivable	$400.00
TOTAL OTHER TRANSACTIONS			$11,600.00

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