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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: **Jay Vanier**
Address: **2509 Flor de Sol Dr**
Address2:
City: **Salina** Zip: **67401** County: **Saline**
Home Phone: **(480) 212-3884** Business Phone:
Office Sought: **State Representative** District: **71**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$3,397.49
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$20,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$23,397.49
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$22,853.42
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$544.07
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: **10/26/2026 4:49:48 PM**
Signature of Candidate or Treasurer: **Sean Robertson**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jay Vanier

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
07/29/26	Jay Vanier 2509 Flor de Sol Dr Salina KS 67401	Loan	Retired	$15,000.00	$0.00	$15,000.00
07/25/26	Jay Vanier 2509 Flor de Sol Dr Salina KS 67401	Loan	Retired	$5,000.00	$0.00	$5,000.00

Total Itemized Receipts for Period	$20000.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$20000.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jay Vanier

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/19/26	UPS Store 1915 S Ohio St Salina KS 67401	Miscellaneous PO Box fees	$169.57	$0.00	$169.57
10/02/26	Jay Vanier 2509 Flor de Sol Dr Salina KS 67401	Reimbursement Partial loan repayment	$2,000.00	$0.00	$2,000.00
09/30/26	CATO Consulting 420 N Rutland St wichita KS 67206	Consultant Consulting fee	$850.00	$0.00	$850.00
08/27/26	UPS Store 1915 S Ohio St Salina KS 67401	Postage/Shipping Postage fee	$286.67	$0.00	$286.67
08/06/26	CATO Consulting 420 N Rutland St wichita KS 67206	Polling Polling consulting fee	$1,505.24	$0.00	$1,505.24
08/03/26	CATO Consulting 420 N Rutland St wichita KS 67206	Newsletter Mailer	$5,019.17	$0.00	$5,019.17
08/03/26	UPS Store 1825 S Ohio St Salina KS 67401	Postage/Shipping Postage	$366.81	$0.00	$366.81
07/30/26	Eagle Radio 1825 S Ohio St Salina KS 67401	Radio/TV Radio ad	$562.00	$0.00	$562.00
07/30/26	CATO Consulting 420 N Rutland St Wichita KS 67206	Consultant Consulting fee	$2,500.00	$0.00	$2,500.00
07/30/26	CATO Consulting 420 N Rutland St	Newsletter Mailer	$3,805.18	$0.00	$3,805.18

	wichita KS 67206				
07/30/26	CATO Consulting 420 N Rutland St wichita KS 67206	Newsletter Mailer	$5,019.17	$0.00	$5,019.17
07/29/26	Sunflower Bank 176 N Santa Fe Salina KS 67401	Miscellaneous Misc Bank fees	$36.00	$0.00	$36.00
07/28/26	UPS Store 1915 S Ohio St Salina KS 67401	Postage/Shipping Mailer postage	$733.61	$0.00	$733.61

Total Itemized Expenditures This Period	$22853.42
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$22853.42

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