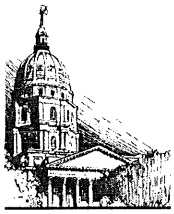
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Campaign Finance Receipts & Expenditures Report
10/26/2026

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: **Russel Stukey**
Address: **PO Box 231**
Address2:
City: **Waverly** Zip: **66871** County: **Coffey**
Home Phone: Business Phone: **(620) 203-1720**
Office Sought: **State Representative** District: **76**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$2,064.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$6,090.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$8,154.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$8,129.43
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$24.57
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 7:18:20 PM**
Signature of Candidate or Treasurer: **Jennifer Stukey**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Russel Stukey

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
10/22/26	K.C. Crist 1306 Grand St Emporia KS 66801	Check	Business Owner	$0.00	$200.00	$200.00
10/21/26	4 Rivers Electric Cooperative 2731 Milo Terrace Lebo KS 66856	Check		$0.00	$500.00	$500.00
10/18/26	LY CO Repbulican Central Committee 1967 Burlingame Rd Emporia KS 66801	Check		$0.00	$200.00	$200.00
10/16/26	Steven Feilmeier 10612 E Summerfield Cir Wichita KS 67206	Check	Business Owner	$0.00	$500.00	$500.00
10/05/26	KLA 6031 SW 37th St Topeka KS 66614	Check		$0.00	$1,000.00	$1,000.00
10/01/26	Evergy Employee PAC PO Box 418679 Kansas City MO 64141	Check		$0.00	$500.00	$500.00
09/15/26	KS Bankers Assoc PO Box 4407 Topeka KS 66604	Check		$0.00	$500.00	$500.00

09/08/26	KS Farm Bureau 2627 KFB Plaza Manhatten KS 66502	Check		$0.00	$250.00	$250.00
09/05/26	KS Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		$0.00	$250.00	$250.00
08/31/26	KHCA PO Box 4770 Topeka KS 66604	Check		$0.00	$250.00	$250.00
08/28/26	KS Chamber of Commerce 534 S Kansas Ave Suite 1400 Topeka KS 66603	Check		$0.00	$1,000.00	$1,000.00
08/01/26	KS State Fire Fighters Assoc. 3806 Rucker Rd Junction City KS 66441	Check		$0.00	$500.00	$500.00
07/27/26	Heidi Arb E 277th St Lyndon KS 66451	E Funds	Business Owner	$0.00	$250.00	$250.00

Total Itemized Receipts for Period	$5900.00
Total Unitemized Contributions ($50 or less)	$190.00
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$6090.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Russel Stukey

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/22/26	Russel Stukey PO Box 231 Waverly KS 66871	Reimbursement	$0.00	$5,000.00	$5,000.00
10/22/26	Russel Stukey PO Box 231 Waverly KS 66871	Mileage	$0.00	$1,110.70	$1,110.70
10/15/26	Emporia Gazette Shopper 109 W 6th Emporia KS 66801	Newspaper Ads	$0.00	$369.52	$369.52
10/08/26	Coffey County Republican 324 Hudson St Burlington KS 66839	Newspaper Ads	$0.00	$1,130.00	$1,130.00
09/26/26	Sutherlands 1700 Industrial Rd Emporia KS 66801	Yard signs	$0.00	$156.39	$156.39
08/28/26	Walmart 2101 S Princeton St Ottawa KS 66067	Supplies	$0.00	$57.45	$57.45
08/07/26	Coffey County Republican 324 Hudson St Burlington KS 66839	Newspaper Ads	$0.00	$256.00	$256.00

Total Itemized Expenditures This Period	$8080.06
Total Unitemized Expenditures of $50 or less	$49.37
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$8129.43

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