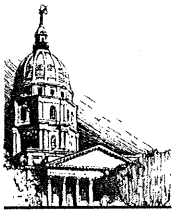
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Campaign Finance Receipts & Expenditures Report
10/26/2026

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: **Troy L Nicks**
Address: **413 e showalter st**
Address2:
City: **Rose Hill** Zip: **67133** County: **Butler**
Home Phone: **(316) 841-1217** Business Phone:
Office Sought: **State Representative** District: **77**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$1,110.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$2,374.70
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$3,484.70
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$3,693.75
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	($209.05)
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 3:41:49 PM**
Signature of Candidate or Treasurer: **Cynthia Pereira**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Troy L Nicks

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
10/19/26	Henry Driller 1712 Fisherville Rd Coatesville PA 19320	E Funds	Not Employed	$0.00	$1.00	$1.00
10/14/26	Machinists Non-Partisan Political League 9000 Machinists Place Upper Marlboro MD 20772	Check		$0.00	$1,000.00	$1,000.00
10/08/26	Christian Sinclair 4960 Park St Shawnee KS 66216	E Funds	Physician	$0.00	$20.00	$20.00
10/08/26	Kevin Hall 858 N Arlington Mill Dr Arlington VA 22205	E Funds	Teacher	$0.00	$1.22	$1.22
10/07/26	Butler County Democrats 1911 SW 140th Augusta KS 67010	Check	Boeing	$0.00	$1,000.00	$1,000.00
10/06/26	Barbara Fleming 300 E 1200 N Logan UT 84341	E Funds	Librarian	$0.00	$1.56	$1.56
10/02/26	Megan Hull 11 Sierra Ave Oakland CA 94611	E Funds	Activist	$0.00	$250.00	$250.00
09/17/26	James Utt 225 Luverne Ave Minniapolis MN	E Funds		$0.00	$14.81	$14.81

	55419					
09/10/26	James Utt 225 Luverne Ave Minniapolis MN 55419	E Funds	Not Employed	$0.00	$4.86	$4.86
08/13/26	Holly Kazarinoff 111 Randolph Rd Ithaca NY 14850	E Funds	Not Emploed	$0.00	$6.25	$6.25
08/08/26	Jeffrey Grippi 215 W Hazel Ct Wichita KS 67217	E Funds	Plant Chairman	$0.00	$10.00	$10.00
08/05/26	Jerry Lucas 1013 Crest St Wichita KS 67206	E Funds	Retired	$0.00	$50.00	$50.00
07/31/26	Anonymous Anonymous none nonw KS 67010	Cash		$0.00	$10.00	$10.00
07/31/26	Brian Johnson 602 MarmatonRd El Dorado KS 67042	E Funds	Controls Engineer	$0.00	$5.00	$5.00

Total Itemized Receipts for Period	$2374.70
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$2374.70

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Troy L Nicks

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/22/26	ActBlue 366 Summer St Summerville MA 2144	Miscellaneous Processing Fees	$0.00	$14.45	$14.45
09/28/26	Campaign Catalyst Not Available Not Available NA	Printing Literature Cards	$0.00	$275.00	$275.00
09/28/26	Campaign Catalyst Not Available Not Available NA	Postage/Shipping Shippping	$0.00	$132.42	$132.42
09/15/26	DemPrinting 5200 SW 30th St Davenport IA 52802	Postage/Shipping Shipping	$0.00	$162.35	$162.35
09/15/26	DemPrinting 5200 SW 30th St Davenport IA 52802	Printing Envelopes	$0.00	$168.12	$168.12
09/15/26	DemPrinting 5200 SW 30th St Davenport IA 52802	Yard signs Yard Signs	$0.00	$672.00	$672.00
08/25/26	DemPrinting 5200 SW 30th St Davenport IA 52802	Postage/Shipping Shipping	$0.00	$14.75	$14.75
08/25/26	DemPrinting 5200 SW 30th St Davenport IA 52802	Printing Car Door Magnets	$0.00	$104.00	$104.00
08/16/26	VoterPing 1209 Mountain Rd PI NE Ste R Albuequerque NM 87110	Electronic/Website Advertising Online contacts	$0.00	$1,793.07	$1,793.07

08/10/26	DemPrinting 5200 SW 30th St Davenport IA 52802	Postage/Shipping Shipping	$0.00	$47.40	$47.40
08/10/26	DemPrinting 5200 SW 30th St Davenport IA 52802	Supplies Grip Cards & Banners	$0.00	$310.19	$310.19

Total Itemized Expenditures This Period	$3693.75
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$3693.75

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