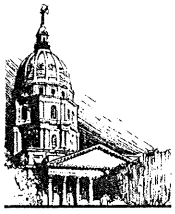
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Campaign Finance Receipts & Expenditures Report
10/26/2026

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:**Tom G Kessler**
Address: **4560 S. Washington**
Address2:
City: **Wichita** Zip: **67216** County: **Sedgwick**
Home Phone: **(316) 522-8899** Business Phone: **(316) 522-9463**
Office Sought: **State Representative** District: **96**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$28,959.45
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$49,812.72
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$78,772.17
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$10,815.51
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$67,956.66
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 2:20:04 PM**
Signature of Candidate or Treasurer: **Rachel Kessler**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tom G Kessler

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
10/16/26	Midwest Health Inc 3024 SW Wanamaker Rd #300 Topeka KS 66614	Check		$0.00	$500.00	$500.00
10/16/26	MRC SNF Management LLC 2420 Knapp St 2nd Floor Brooklyn NY 11235	Check		$0.00	$500.00	$500.00
10/16/26	POM of Kansas LLC 3450 Corporate Way Duluth GA 30096	Check		$0.00	$1,000.00	$1,000.00
10/15/26	Jeffrey Grantham 125 S Country View Ln Wichita KS 67235	Credit Card	self	$0.00	$520.51	$520.51
10/14/26	Communications Coalition of Kansas Inc PAC PO Box 4799 Topeka KS 66604	Check		$0.00	$500.00	$500.00
10/14/26	Kansas Association of Beverage Retailers PO Box 3842 Topeka KS 66604	Check		$0.00	$500.00	$500.00
10/13/26	Kansas Contractors Assc PAC 800 SW Jackson St #100 Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00

10/13/26	Builders Assc PAC 720 Oak Street Kansas City MO 64106	Check		$0.00	$500.00	$500.00
10/08/26	Kansas Pet Advocates PAC 11460 Tomahawk Creek Pkwy #300 Leawood KS 66211	Check		$0.00	$200.00	$200.00
10/08/26	David Wells 741 W 2nd W Wichita KS 67203	Check	self	$0.00	$1,000.00	$1,000.00
10/08/26	Amy Campbell 26425 Echo Cliff Rd Maple Hill KS 66507	Credit Card		$0.00	$104.10	$104.10
10/07/26	Humane World Action Fund of Kansas PAC 1255 23rd St NW #455 Washington DC 20037	Check		$0.00	$100.00	$100.00
10/06/26	Steven Feilmeier 10612 E Summerfield Circle Wichita KS 67206	Check	self	$0.00	$1,000.00	$1,000.00
10/06/26	Perating Engineers Local 101 PAC 6601 Winchester #280 Kansas City MO 64133	Check		$0.00	$500.00	$500.00
10/04/26	Kalshi Inc 416 W 13th Ste 207 New York NY 10014	Check		$0.00	$1,000.00	$1,000.00
10/02/26	NextERA Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		$0.00	$1,000.00	$1,000.00
10/01/26	Kansas Livestock Assc PAC 6031 SW 37th St Topeka KS 66614-5129	Check		$0.00	$500.00	$500.00

10/01/26	National Shooting Sports Foundation 6 Corporate Dr #650 Shelton CT 6484	Check		$0.00	$1,000.00	$1,000.00
09/30/26	Kansas Hospital Assc 215 SE 8th Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/29/26	Surency PO Box 789773 Wichita KS 67278	Check		$0.00	$1,000.00	$1,000.00
09/28/26	OneOk Employees PAC PO Box 871 Tulsa OK 74102	Check		$0.00	$400.00	$400.00
09/28/26	Whitney Damron 919 S Kansas Ave Topeka KS 66612	Check	lobbyist	$0.00	$250.00	$250.00
09/28/26	Kansas Assc for Reponsible Liquor Laws INC 919 S Kansas Ave Topeka KS 66612	Check		$0.00	$250.00	$250.00
09/24/26	Kansas Restaurant & Hospitality Assn PAC 3500 N Rock Rd Wichita KS 67226	Check		$0.00	$1,000.00	$1,000.00
09/23/26	CVS Health 1 CVS Drive Woonsocket RI 2895	Check		$0.00	$500.00	$500.00
09/23/26	Sunflower Redevelopment LLC 2600 Grand Blvd #700 Kansas City MO 64108	Check		$0.00	$500.00	$500.00
09/23/26	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		$0.00	$1,000.00	$1,000.00
09/23/26	International Union of Elevator Constructors Political Acct 7154 Columbia	Check		$0.00	$500.00	$500.00

	Gateway Dr Columbia MO 21046					
09/23/26	BVH Inc 11401 Lamar Overland Park KS 66211	Check		$0.00	$500.00	$500.00
09/23/26	Alan LIeber 9413 E Lakepoint Dr Wichita KS 67226	Credit Card	Self	$0.00	$500.00	$500.00
09/21/26	Arthur Dantchik 401 East City Ave Bala Cynwyd PA 19004	Check	executive	$0.00	$250.00	$250.00
09/21/26	Mark Heitz 260 SW Yorkshire Rd Topeka KS 66606	Check	self	$0.00	$1,000.00	$1,000.00
09/18/26	Jump Start Stores INC 1425 E Douglas Wichita KS 67211	Check		$0.00	$500.00	$500.00
09/17/26	Kansans for Lower Electric Rates PAC Inc 7500 College Blvd #1400 Overland Park KS 66210	Check		$0.00	$500.00	$500.00
09/16/26	KIA/PAC 815 SW Topeka Blvd Topeka KS 66612	Check		$0.00	$500.00	$500.00
09/15/26	Champion Investments LLC 1029 W Douglas Wichita KS 67213	Check		$0.00	$500.00	$500.00
09/12/26	Davis public Strategies LLC 525 S Pershing St Wichita KS 67218	Check		$0.00	$1,000.00	$1,000.00
09/11/26	New Day Healthcare 1839 E Independence St Ste K Springfield MO 65804	Check		$0.00	$500.00	$500.00

09/09/26	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00
09/09/26	Google Client Services LLC 1600 Amphitheatre Pkwy Mountain View CA 94043	Check		$0.00	$1,000.00	$1,000.00
09/09/26	Barry Schwan 711 N Linden Ct Wichita KS 67206	Credit Card	self	$0.00	$520.51	$520.51
09/08/26	Tee Pees Smoke Shop 1701 S Seneca Wichita KS 67213	Check		$0.00	$500.00	$500.00
09/08/26	The Cave LLC 1701 S Seneca Wichita KS 67213	Check		$0.00	$500.00	$500.00
09/08/26	O'Donnell Public Affairs 1309 N High Wichita KS 67203	Check		$0.00	$1,000.00	$1,000.00
09/08/26	Jennifer Tornquist 12506 Rolling Hills Cir Wichita KS 67235	Check	self	$0.00	$1,000.00	$1,000.00
09/08/26	T3 Consulting Not Available Not Available NA	Check		$0.00	$1,000.00	$1,000.00
09/08/26	ICT imaging Not Available Not Available NA	Check		$0.00	$1,000.00	$1,000.00
09/08/26	Toruquist Real Estate Not Available Not Available NA	Check		$0.00	$1,000.00	$1,000.00
09/07/26	Janell Schwaiger 5440 N 279th St W Mount Hope KS 67108	Check	self	$0.00	$1,000.00	$1,000.00
09/04/26	CUPAC of Kansas 900 S Kansas Ave #303 Topeka KS 66612	Check		$0.00	$500.00	$500.00
09/02/26	Kansas Bankers Assc PAC State	Check		$0.00	$500.00	$500.00

	PO Box 4407 Topeka KS 66604					
09/02/26	ComCast Financial Agency Corp 1701 JFK Blvd Phiadelphia PA 19103	Check		$0.00	$500.00	$500.00
09/02/26	General Motors Co PAC 25 Massachusetts Ave NW #400 Washington DC 20001	Check		$0.00	$500.00	$500.00
09/01/26	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/01/26	Community Bankers Assc PAC 5897 SW 29th St Topeka KS 66614	Check		$0.00	$1,000.00	$1,000.00
08/31/26	Kansas MFG Housing Industry PAC 3521 SW 5th St Topeka KS 66606	Check		$0.00	$200.00	$200.00
08/31/26	Kansans for Quality Mental Health Srvcs 2225 S View Dr Hays KS 67601	Check		$0.00	$250.00	$250.00
08/28/26	Butler National Corp 1 Aero Plaza New Century KS 66031	Check		$0.00	$1,000.00	$1,000.00
08/28/26	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		$0.00	$1,000.00	$1,000.00
08/27/26	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhatten KS 66502	Check		$0.00	$500.00	$500.00
08/27/26	KHCA PAC PO Box 4770 topeka KS 66604	Check		$0.00	$500.00	$500.00

08/26/26	AGC-PAC 765 E 2nd St N Wichita KS 67202	Check		$0.00	$1,000.00	$1,000.00
08/24/26	SedgPAC 1102 S Hillside Wichita KS 67211	Check		$0.00	$500.00	$500.00
08/20/26	VGW Luckyland Inc 2995 55th St #20763 Boulder CO 80308	Check		$0.00	$1,000.00	$1,000.00
08/19/26	Keep Kansas Red PAC 9634 E Clubhouse Ct Wichita KS 67226	Check		$0.00	$1,000.00	$1,000.00
08/17/26	Kansas Agri Business Council 816 SW Tyler #100 Topeka KS 66612	Check		$0.00	$500.00	$500.00
08/17/26	James Denning 6430 S Walnut Wichita KS 67217	Credit Card		$0.00	$26.03	$26.03
08/14/26	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		$0.00	$1,000.00	$1,000.00
08/11/26	Operating Engineers Local 101 PAC 6601 Winchester #280 Kansas City MO 64133	Check		$0.00	$500.00	$500.00
08/11/26	Eli Lilly & Co PAC Not Available Not Available NA	Check		$0.00	$500.00	$500.00
08/11/26	LRico Services LLC 2416 E 37th St N Wichita KS 67219	Check		$0.00	$1,000.00	$1,000.00
08/11/26	National Council of legislativn from gaming state Not Available Not Available NA	Refund		$0.00	$1,400.00	$1,400.00
08/05/26	ACEC of Kanasas PAC 825 S Kansas Ave Topeka KS 66612	Check		$0.00	$500.00	$500.00

08/05/26	POM of Kansas LLC 3450 Corporate Way Duluth GA 30096	Check		$0.00	$500.00	$500.00
08/05/26	Sports Betting Alliance 5109 82nd St STE 7-1111 Lubbock TX 79424	Check		$0.00	$500.00	$500.00
07/31/26	RAI Services Co 401 N Main Winston/Salem NC 27101	Check		$0.00	$500.00	$500.00

Total Itemized Receipts for Period	$49471.15
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$341.57
TOTAL RECEIPTS THIS PERIOD	$49812.72

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom G Kessler

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/22/26	Winred/Winred Not Available Not Available NA	Miscellaneous Credit Card Fees	$0.00	$65.85	$65.85
10/19/26	Art & Copy Not Available Not Available NA	Printing mailer & postage	$0.00	$3,277.16	$3,277.16
10/15/26	LTG Enterprises LLC 133 E 47Th St S WICHITA KS 67216	Reimbursement yard signs	$0.00	$2,472.50	$2,472.50
10/13/26	RHCC Not Available Not Available NA	Donation/Contrib Donation	$0.00	$5,000.00	$5,000.00

Total Itemized Expenditures This Period	$10815.51
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$10815.51

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