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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:**Carl Maughan**
Address: **P. O. Box 75**
Address2:
City: **Colwich** Zip: **67030** County: **Sedgwick**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **100**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$12,815.05
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$12,815.05
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$6,608.03
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$6,207.02
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: **10/27/2026 9:33:54 PM**
Signature of Candidate or Treasurer: **Carl Maughan**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Carl Maughan

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
09/30/26	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	$5.00	$0.00	$5.00
08/31/26	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	$5.00	$0.00	$5.00
07/30/26	Mike Johnson Sales 1912 N Ohio Ave Wichita KS 67214	Printing Yard Signs, Palm Cards , Mailers	$6,593.03	$0.00	$6,593.03
07/30/26	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Miscellaneous Bank Maintenance fee	$5.00	$0.00	$5.00

Total Itemized Expenditures This Period	$6608.03
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$6608.03

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