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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://kpsc.kansas.gov/>

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Candidate Name: **Kevin Obrien**Filing Report Address: **34800 W 15th St S**

Address2:

City: **Cheney** Zip: **67025** County: **Sedgwick**Home Phone: **(316) 617-5759** Business Phone:Office Sought: **State Representative** District: **101****SUMMARY (covering the period from 7/24/2026 through 10/22/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,305.71
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,305.71
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,958.33
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,347.38
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: **10/23/2026 12:38:22 PM**Signature of Candidate or Treasurer: **Kevin OBrien**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Kevin Obrien

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
10/22/26	CUPAC OF KANSAS 900 S Kansas Ave Suite 303 Topeka KS 66612	Check		\$0.00	\$500.00	\$500.00
10/20/26	Kansas Chiropractic Association PAC 800 SW Jackson Suite 1416 C Topeka KS 66612	Check		\$0.00	\$150.00	\$150.00
10/20/26	Kansas Hospital Association 215 S E 8th Avenue Topeka KS 66603	Check		\$0.00	\$250.00	\$250.00
10/16/26	Community Bankers Association PAC 5897 SW 29TH ST Topeka KS 66614	Check		\$0.00	\$500.00	\$500.00
10/08/26	Keep Kansas Red PAC 9634 E Clubhouse Ct Wichita KS 67226	Check		\$0.00	\$1,000.00	\$1,000.00
10/08/26	Koch GA Inc PO BOX 5020 Wichita KS 67201	Check		\$0.00	\$1,000.00	\$1,000.00
10/08/26	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$0.00	\$1,000.00	\$1,000.00
10/08/26	Kansas Livestock Association PAC 6031 S W 37th St Topeka KS 66614	Check		\$0.00	\$1,000.00	\$1,000.00
10/02/26	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$0.00	\$500.00	\$500.00
09/22/26	Kansas association of nurse anesthetists PO BOX 4006	Check		\$0.00	\$500.00	\$500.00

	Lawrence KS 66046					
09/22/26	Kansans For Lower Electric Rates PAC Inc 7500 College Blvd Ste 1400 Overland Park KS 66210	Check		\$0.00	\$500.00	\$500.00
09/08/26	Kansas Bankers Association PAC State PO BOX 4407 Topeka KS 66604	Check		\$0.00	\$250.00	\$250.00
09/05/26	Kansas Agri Business Council 816 SW Tyler Suite 100 Topeka KS 66612	Check		\$0.00	\$250.00	\$250.00
08/30/26	Dick Werth 1152 Toulon Ave Hays KS 67601	Check	Self employed	\$0.00	\$100.00	\$100.00
08/30/26	Ronald Forshee 11515 W Birch Ln Wichita KS 67212	Check	Retired	\$0.00	\$200.00	\$200.00
08/21/26	Jerry Metcalf 9215 Silver Lake Rd Haven KS 67543	Check	Retired	\$0.00	\$500.00	\$500.00
07/30/26	Cheney Pharmacy 114 N Main Cheney KS 67025	Check		\$0.00	\$500.00	\$500.00
07/29/26	Paul Waggoner 600 E 73rd Ave Hutchinson KS 67502	Check	Manager	\$0.00	\$300.00	\$300.00
Total Itemized Receipts for Period						\$9000.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$9000.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Kevin Obrien

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/20/26	Kevin OBrien PO BOX 180 Cheney KS 67025	Reimbursement	\$4,238.42	\$0.00	\$4,238.42
10/14/26	Plus Factor 15297 Brandt Rd Leavenworth KS 66048	Printing	\$0.00	\$858.28	\$858.28
08/31/26	Texting For Less Not Available Not Available NA	Electronic/Website Advertising	\$0.00	\$1,528.45	\$1,528.45
08/19/26	Plus Factor 15297 Brandt Rd Leavenworth KS 66048	Electronic/Website Advertising	\$1,333.18	\$0.00	\$1,333.18
Total Itemized Expenditures This Period					\$7958.33
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$7958.33

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