Print this form or Go Back

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: **Tyson N Thrall**
Address: **1129 W 21st Ave**
Address2:
City: **Hutchinson** Zip: **67502** County: **Reno**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **102**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$314.11
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$314.11
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$314.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$0.00
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: **10/24/2026 4:04:31 PM**
Signature of Candidate or Treasurer: **Tyson Thrall**

Print this form or Go Back

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tyson N Thrall

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/24/26	Tyson Thrall 1129 W 21st Ave Hutchinson KS 67502	Candidate (self) Reimbursement for palm cards from Vistaprint	$167.59	$0.00	$167.59
07/30/26	Pendragonco Not Available Not Available NA	Electronic/Website Advertising Text message	$146.52	$0.00	$146.52
Total Itemized Expenditures This Period					$314.11
Total Unitemized Expenditures of $50 or less					$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					$314.11

Print this form or Go Back