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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: **Barbara K Wasinger**
Address: **1602 Elm Street**
Address2:
City: **Hays** Zip: **67601** County: **Ellis**
Home Phone: **(785) 317-9386** Business Phone: **(785) 625-2316**
Office Sought: **State Representative** District: **111**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$11,379.83
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$28,591.01
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$39,970.84
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$22,595.64
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$17,375.20
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 8:55:34 AM**
Signature of Candidate or Treasurer: **Jeff Pinkney**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Barbara K Wasinger

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
10/22/26	Kansas Contractors Association Political Action Committee 800 SW Jackson Street Suite 100 Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00
10/19/26	CUPAC of Kansas 900 South Kansas Avenue Suite 303 Topeka KS 66612	Check		$0.00	$500.00	$500.00
10/19/26	CUPAC of Kansas 900 South Kansas Avenue Suite 303 Topeka KS 66612	Check		$0.00	$500.00	$500.00
10/19/26	Midwest Health Inc. 3024 SW Wannamaker Road Suite 300 Topeka KS 66614	Check		$0.00	$500.00	$500.00
10/19/26	Reddy for Kansas Inc. 23510 W 72nd Terrace Shawnee KS 66227-2643	Check		$0.00	$500.00	$500.00

10/19/26	MRC SNF Management LLC 2420 Knapp Street Second Floor Brooklyn NY 11235	Check		$0.00	$500.00	$500.00
10/16/26	Colin Thomasset 333 SW Woodbury Lane Topeka KS 66606	Check	Lobbyist	$0.00	$400.00	$400.00
10/16/26	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Check		$0.00	$1,000.00	$1,000.00
10/16/26	KS Committee for Rural Elect. PO Box 790 Meade KS 67864	Check		$0.00	$500.00	$500.00
10/16/26	KS Restaurant and Hospitality 3500 North Rock Road Building 1300 Wichita KS 67226	Check		$0.00	$500.00	$500.00
10/16/26	Kansas Pet Advocates 11460 Tomahawk Creek Parkway Suite 300 Leawood KS 66211	Check		$0.00	$200.00	$200.00
10/16/26	Eric Sexton 115 South Rutan Avenue Wichita KS 67218	Credit Card	Consultant	$0.00	$156.15	$156.15
10/15/26	Ken Hush 529 Commercial Street #504 Emporia KS 66801	Credit Card	Retired	$0.00	$520.51	$520.51

10/14/26	Surency PO Box 789773 Wichita KS 67278	Check		$0.00	$1,000.00	$1,000.00
10/14/26	CVS Pharmacy Inc. 1 CVS Drive Woonsocket RI 2895	Check		$0.00	$1,000.00	$1,000.00
10/14/26	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		$0.00	$1,000.00	$1,000.00
10/14/26	KHCA PO Box 4770 Topeka KS 66604	Check		$0.00	$500.00	$500.00
10/10/26	Ken White 618 North Rutland Wichita KS 67206	Credit Card	Oil and Gas Producer	$0.00	$260.25	$260.25
10/09/26	Kansas Livestock Association 6031 SW 37th Street Topeka KS 66614	Check		$0.00	$500.00	$500.00
10/09/26	Sunflower Electric Power Corporation PO Box 1020 Hays KS 67601	Check		$0.00	$1,000.00	$1,000.00
10/09/26	Timothy and Linda Johnson 14135 Mitchell Court Apt. A Basehor KS 66007	Check	Legislator	$0.00	$250.00	$250.00
10/08/26	Curtis Longpine 2726 Thunderbird Drive Hays KS 67601	Credit Card	Retired	$0.00	$500.00	$500.00
10/06/26	Kansas Dental 5200 SW Huntoon Street	Check		$0.00	$500.00	$500.00

	Topeka KS 66604					
10/05/26	Sandee Werth 3710 Post Road Hays KS 67601	Check	Homemaker	$0.00	$200.00	$200.00
10/05/26	Tim L Werth Revocable Trust 3710 Post Road Hays KS 67601	Check		$0.00	$200.00	$200.00
10/05/26	Kevin and Marla Homberg 2700 Barclay Drive Hays KS 67601	Check	Homemaker	$0.00	$50.00	$50.00
10/05/26	Kansas Automobile Dealers 731 South Kansas Avenue Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/28/26	Motorola Solutions Inc. Political Action Committee 601 Pennsylvania Avenue NW Suite 675 North Washington DC 20004	Check		$0.00	$500.00	$500.00
09/25/26	American Legislative Exchange Council 2733 Crystal Drive Suite 1000 Arlington VA 22202	Other		$0.00	$1,000.00	$1,000.00
09/22/26	Midwest Energy 1330 Canterbury Drive Hays KS 67601	Check		$0.00	$500.00	$500.00
09/22/26	Mike and Rina Morley 1311 Washington Circle Hays KS 67601	Check	Energy Employee	$0.00	$100.00	$100.00
09/22/26	Michael and Janna Wright	Check	Physician	$0.00	$200.00	$200.00

	2752 Thunderbird Circle Hays KS 67601					
09/22/26	Don and Jillayne Tillman 2748 Thunderbird Circle Hays KS 67601	Check	Physician	$0.00	$500.00	$500.00
09/08/26	Kansas Bankers Assoc. PO Box 4407 Topeka KS 66604	Check		$0.00	$500.00	$500.00
09/08/26	Kanss Chamber of Commerce 534 South Kansas Avenue Suite 1400 Topeka KS 66603	Check		$0.00	$1,000.00	$1,000.00
09/07/26	Ken Kennedy 4500 Danby Lane Hays KS 67601	Credit Card	Retired	$0.00	$104.10	$104.10
09/04/26	Cindy Bauer 4102 Harrison Street Hays KS 67601	Check	Retired	$0.00	$1,000.00	$1,000.00
09/04/26	Kansas Mfg Housing Industry PAC 3521 SW 5th Street Topeka KS 66606-1904	Check		$0.00	$200.00	$200.00
09/04/26	Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611	Check		$0.00	$1,000.00	$1,000.00
09/04/26	Amethyst Axiom LLC 1200 Sharingbrook Drive Manhattan KS 66503	Check		$0.00	$1,000.00	$1,000.00
08/24/26	AT and T Services Inc.	Check		$0.00	$500.00	$500.00

	5400 Foxridge Drive Room 114 Mission KS 66202					
08/15/26	Blue Cross and Blue Shield of Kansas Inc. 1133 SW Topeka Boulevard Topeka KS 66629-0001	Check		$0.00	$500.00	$500.00
07/30/26	Leading Age Kansas 217 West 8th Avenue Topeka KS 66603	Check	PAC	$500.00	$0.00	$500.00
07/30/26	William Hanna 2 North West Parkway Wichita KS 67206	Check	Retired	$250.00	$0.00	$250.00
07/30/26	Kansas Hospital Association 215 South East 8th Avenue Topeka KS 66603	Check		$250.00	$0.00	$250.00
07/28/26	Kansas Agri Business Council 816 SW Tyler Street Suite 100 Topeka KS 66612	Check		$750.00	$0.00	$750.00
07/28/26	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Business owner	$1,000.00	$0.00	$1,000.00
07/27/26	Kansans for Quality Mental Health Service 2225 South View Drive Hays KS 67601	Check		$250.00	$0.00	$250.00
07/27/26	Blue Cross Blue Shield of KC Political Action Committee for KS	Check		$1,000.00	$0.00	$1,000.00

	1400 Baltimore Avenue Kansas City MO 64105					
07/27/26	Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611	Check	Pac	$1,000.00	$0.00	$1,000.00
07/27/26	Kansas Association of Nurse Anesthetists KANA CRNA PAC PO Box 4006 Lawrence KS 66046	Check		$1,000.00	$0.00	$1,000.00

Total Itemized Receipts for Period	$28591.01
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$28591.01

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Barbara K Wasinger

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/19/26	Civic Edge Advisors 105 North Lancaster Avenue Hesston KS 67062	Printing Palmcards	$0.00	$3,824.17	$3,824.17
10/19/26	Civic Edge Advisors 105 North Lancaster Avenue Hesston KS 67062	Electronic/Website Advertising Digital advertising	$0.00	$1,293.30	$1,293.30
10/16/26	WinRed Technical Services LLC 1603 Capitol Avenue Suite 413-B561 Cheyenne WY 82001	Fundraising Expenses Online processing fee	$0.00	$6.15	$6.15
10/15/26	WinRed Technical Services LLC 1603 Capitol Avenue Suite 413-B561 Cheyenne WY 82001	Fundraising Expenses Online processing fee	$0.00	$20.51	$20.51
10/13/26	Civic Edge Advisors 105 North Lancaster Avenue Hesston KS 67062	Fundraising Expenses ACH payment - invoice purpose pending	$0.00	$3,824.17	$3,824.17
10/10/26	WinRed Technical Services LLC 1603 Capitol Avenue Suite 413-B561 Cheyenne WY 82001	Fundraising Expenses Online processing fee	$0.00	$10.25	$10.25
10/09/26	WalMart 4301 Vine Street Hays KS 67601	Fundraising Expenses parade candy	$0.00	$155.73	$155.73
10/08/26	WinRed Technical Services LLC 1603 Capitol Avenue Suite 413-B561	Fundraising Expenses Online processing fee	$0.00	$19.70	$19.70

	Cheyenne WY 82001				
10/07/26	Dillons 1902 Vine Street Hays KS 67601	Fundraising Expenses parade candy	$0.00	$115.99	$115.99
10/05/26	Civic Edge Advisors 105 North Lancaster Avenue Hesston KS 67062	Electronic/Website Advertising digital ads	$0.00	$5,000.00	$5,000.00
09/25/26	Zoom 55 Almaden Boulevard Suite 600 San Jose CA 95113	Subscription electronic meetings	$0.00	$185.61	$185.61
09/20/26	Sam's Club 2919 Market Drive Salina KS 67401	Fundraising Expenses parade candy	$0.00	$141.32	$141.32
09/17/26	Civic Edge Advisors 105 North Lancaster Avenue Hesston KS 67062	Fundraising Expenses signs and palmcards and website	$0.00	$1,908.83	$1,908.83
09/07/26	WinRed Technical Services LLC 1603 Capitol Avenue Suite 413-B561 Cheyenne WY 82001	Fundraising Expenses Online processing fee	$0.00	$4.10	$4.10
09/03/26	Civic Edge Advisors 105 North Lancaster Avenue Hesston KS 67062	Fundraising Expenses signs and palmcards and website	$0.00	$2,088.00	$2,088.00
08/27/26	Nex-Tech 2418 Vine Street Hays KS 67601	Electronics/Computers iPad internet	$0.00	$51.70	$51.70
08/14/26	Victor's Canvassing 111 South Tejon Street Suite 404 Colorado Springs CO 80903	Electronic/Website Advertising Texting for Primary	$0.00	$551.52	$551.52

08/07/26	Civic Edge Advisors 105 North Lancaster Avenue Hesston KS 67062	Fundraising Expenses signs and palmcards and website	$0.00	$3,342.89	$3,342.89
07/27/26	Nex-Tech 2418 Vine Street Hays KS 67601	Electronics/Computers iPad internet	$51.70	$0.00	$51.70

Total Itemized Expenditures This Period	$22595.64
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$22595.64

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