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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

Organization Name: **DEFEND KANSAS PAC**
Address: **4925 S BROADWAY AVE, #1125**
Address2:
City: **WICHITA** Zip: **67216**
Chairperson Home Phone: Chairperson Business Phone: **(715) 338-8544**

☐ **Party Committee** ☑ **PAC**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	**CASH ON HAND AT BEGINNING OF PERIOD**		**$571,178.39**
2	**TOTAL CONTRIBUTIONS AND OTHER RECEIPTS**	**(Schedule A) view/print**	**$161,500.00**
3	**CASH AVAILABLE THIS PERIOD**	(Add Lines 1 and 2)	**$732,678.39**
4	**TOTAL EXPENDITURES AND OTHER DISBURSEMENTS**	**(Schedule C) view/print**	**$647,321.36**
5	**CASH ON HAND AT CLOSE OF PERIOD**	Subtract Line 4 from 3)	**$85,357.03**
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 12:31:45 PM**
Signature of Treasurer: **Thomas Datwyler**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: DEFEND KANSAS PAC

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	Louise Awerkamp PO Box 37 Belvue KS 66407	Check	Owner	$0.00	$100,000.00	$100,000.00
10/06/26	First Principles PAC 3200 W End Ave Ste 500 Nashville TN 37203	Check		$0.00	$25,000.00	$25,000.00
09/13/26	Anne Hodgdon 20320 W 83rd St Lenexa KS 66220	Credit Card	retired	$0.00	$2,000.00	$2,000.00
09/01/26	The Hurst Group LLC 2210 Culleywood Rd Jackson MS 39211	Check		$0.00	$25,000.00	$25,000.00
08/13/26	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		$0.00	$7,500.00	$7,500.00
08/13/26	Blockratize Inc. 28 Liberty St New York NY 10005	Check		$0.00	$2,000.00	$2,000.00

Total Itemized Receipts for Period	$161500.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$161500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: DEFEND KANSAS PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of $300	Primary Total	General Total	Amount
10/21/26	First Resource Bank 1946 Washington Ave S Stillwater MN 55082	Miscellaneous Bank Fees	$0.00	$0.00	$17.00
10/21/26	First Resource Bank 1946 Washington Ave S Stillwater MN 55082	Miscellaneous Bank Fees	$0.00	$0.00	$17.00
10/21/26	Armada Strategies 3742 North Federal Hwy #1032 Lighthouse Point FL 33064	Miscellaneous Media Buy	$0.00	$0.00	$270,000.00
10/21/26	Madison McQueen LLC 133 Sheldon St El Segundo CA 90245	Miscellaneous Media Production	$0.00	$0.00	$400.00
10/21/26	Madison McQueen LLC 133 Sheldon St El Segundo CA 90245	Miscellaneous Media Production	$0.00	$0.00	$660.00
10/20/26	First Resource Bank 1946 Washington Ave S Stillwater MN 55082	Miscellaneous Bank Fees	$0.00	$0.00	$17.00
10/20/26	Madison McQueen LLC 133 Sheldon St El Segundo CA 90245	Miscellaneous Media Production	$0.00	$1,000.00	$1,000.00
10/20/26	Madison McQueen LLC 133 Sheldon St El Segundo CA 90245	Miscellaneous Media Production	$0.00	$0.00	$200.00

10/20/26	Madison McQueen LLC 133 Sheldon St El Segundo CA 90245	Miscellaneous Media Production	$0.00	$0.00	$394.00
10/09/26	Armada Strategies 3742 North Federal Hwy #1032 Lighthouse Point FL 33064	Miscellaneous Media Buy	$0.00	$0.00	$350,000.00
10/09/26	Pulse Decision Science LLC 214 Fourth St SE Washington DC 20003	Polling	$0.00	$0.00	$5,551.00
10/09/26	First Resource Bank 1946 Washington Ave S Stillwater MN 55082	Miscellaneous Bank Fees	$0.00	$0.00	$17.00
10/09/26	First Resource Bank 1946 Washington Ave S Stillwater MN 55082	Miscellaneous Bank Fees	$0.00	$0.00	$17.00
10/02/26	Murray Strategies LLC 19 Campbell Ln Larchmont NY 10538	Consultant	$0.00	$0.00	$4,500.00
10/02/26	Flint Hills National Golf Club 1 S Flint Hills National Blvd Andover KS 67002	Miscellaneous Event Fees	$0.00	$0.00	$7,618.76
10/02/26	First Resource Bank 1946 Washington Ave S Stillwater MN 55082	Miscellaneous Bank Fees	$0.00	$0.00	$17.00
10/01/26	AxCapital, LLC 502 6th Street Hudson WI 54016	Miscellaneous Office Subscription	$0.00	$0.00	$55.00
10/01/26	AxCapital, LLC 502 6th St Hudson WI 54016	Consultant Accounting	$0.00	$300.00	$300.00
09/14/26	Axiom Strategies 800 W 47th St Ste 200 Kansas City MO 64112	Consultant General Consulting	$0.00	$16.30	$16.30

09/13/26	Anedot 1340 Poydras St Ste 1770 New Orleans LA 70112	Miscellaneous Credit Card fees	$0.00	$80.30	$80.30
09/09/26	First Resource Bank 1946 Washington Ave S Stillwater MN 55082	Miscellaneous Bank Fee	$0.00	$17.00	$17.00
09/09/26	Murray Strategies LLC 9 Campbell Ln Larchmont NY 10538	Fundraising Expenses Fundraising Consulting	$0.00	$2,000.00	$2,000.00
09/04/26	AxCapital, LLC 800 W 47th St Ste 200 Kansas City MO 64112	Consultant Compliance Consulting	$0.00	$55.00	$55.00
09/04/26	AxCapital, LLC 800 W 47th St Ste 200 Kansas City MO 64112	Consultant Compliance Consulting	$0.00	$300.00	$300.00
08/07/26	AxCapital, LLC 800 W 47th St Ste 200 Kansas City MO 64112	Consultant Compliance Consulting	$0.00	$355.00	$355.00
07/30/26	First Resource Bank 1946 Washington Ave S Stillwater MN 55082	Miscellaneous Bank Fee	$0.00	$17.00	$17.00
07/30/26	Murray Strategies LLC 9 Campbell Ln Larchmont NY 10538	Fundraising Expenses Fundraising Consulting	$0.00	$3,700.00	$3,700.00

Total Itemized Expenditures This Period	$647321.36
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$647321.36

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