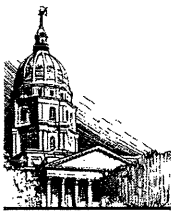
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Campaign Finance Receipts & Expenditures Report
10/26/2026

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: **KCKS Lodge 4 PAC**
Address: **7844 Leavenworth Road**
Address2:
City: **Kansas City** Zip: **66109**
Chairperson Home Phone: Chairperson Business Phone:

☐ **Party Committee** ☑ **PAC**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	**CASH ON HAND AT BEGINNING OF PERIOD**		**$6,032.62**
2	**TOTAL CONTRIBUTIONS AND OTHER RECEIPTS**	**(Schedule A) view/print**	**$0.00**
3	**CASH AVAILABLE THIS PERIOD**	(Add Lines 1 and 2)	**$6,032.62**
4	**TOTAL EXPENDITURES AND OTHER DISBURSEMENTS**	**(Schedule C) view/print**	**$500.00**
5	**CASH ON HAND AT CLOSE OF PERIOD**	Subtract Line 4 from 3)	**$5,532.62**
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: **10/21/2026 12:33:15 PM**
Signature of Treasurer: **Clinton Swan**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: KCKS Lodge 4 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
10/15/26	Lynn Melton 4028 Independence Blvd. Kansas City KS 66109	Candidate (self) In Kind Lynn Melton 4028 Independence Blvd Kansas City KS 66109	$0.00	$500.00	$500.00
Total Itemized Expenditures This Period					$500.00
Total Unitemized Expenditures of $50 or less					$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					$500.00

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