KANSAS PUBLIC DISCLOSURE COMMISSION

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OCT 26 2026
KS Public Disclosure Commission

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

OCTOBER 26, 2026

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: **American Physical Therapy Association Kansas/APTA Kansas**

Address: **PO Box 459**

City and Zip Code: **Tolland, CT 06084**

This is a (check one): _____ Party Committee ✔ Political Committee

B. Check **only** if appropriate: _____ Amended Filing _____ Termination Report

C. Summary **(covering the period from JULY 24, 2026 through OCTOBER 22, 2026)**

1.	Cash on hand at beginning of period	$2501.62
2.	Total Contributions and Other Receipts (Use Schedule A)	$95.00
3.	Cash available this period (Add Lines 1 and 2)	$2596.52
4.	Total Expenditures and Other Disbursements (Use Schedule C)	$0.00
5.	Cash on hand at close of period (Subtract Line 4 from 3)	$2596.52
6.	In-Kind Contributions (Use Schedule B)	$0.00
7.	Other Transactions (Use Schedule D)	$0.00

D. "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."

10/26/2026
Date

Chad Greene
Signature of Treasurer

PDC Form 2026

APTA Kansas PAC - Report Period July 24, 2026 through October 22, 2026

1. Contributions received in period

Date	Contributor	Address	Amount
Aug 9, 2026	Sierra Glaser	11803 Slater St, Overland Park, KS 66210	$10.00
Aug 23, 2026	Jennifer Caswell	5834 Floyd St, Overland Park, KS 66202	$20.00
Sep 3, 2026	Jade Martens	1200 Cynthia St, Lawrence, KS 66049	$25.00
Sep 9, 2026	Sierra Glaser	11803 Slater St, Overland Park, KS 66210	$10.00
Sep 23, 2026	Jennifer Caswell	5834 Floyd St, Overland Park, KS 66202	$20.00
Oct 9, 2026	Sierra Glaser	11803 Slater St, Overland Park, KS 66210	$10.00
		Total contributions	**$95.00**
		Check vs. Payments tab (should match)	*$95.00*

2. Expenditures and other disbursements in period

Date	Payee	Address	Amount
	None - no withdrawals in CoreFirst account Jul 24-Oct 22		$0.00

3. Cash summary

Line	Amount
Cash on hand, beginning July 24, 2026	$2,501.52
Plus: total contributions	$95.00
Less: total expenditures and other disbursements	$0.00
Cash on hand, October 22, 2026	**$2,596.52**