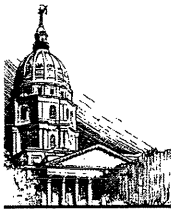
Print this form or Go Back



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

Organization Name: **Kansas Comeback PAC**
Address: **421 Office Park Drive**
Address2:
City: **Mountain Brook** Zip: **35223**
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**		**$44,813.68**
2	**TOTAL CONTRIBUTIONS AND OTHER RECEIPTS**	**(Schedule A) view/print**	**$143,974.14**
3	**CASH AVAILABLE THIS PERIOD**	(Add Lines 1 and 2)	**$188,787.82**
4	**TOTAL EXPENDITURES AND OTHER DISBURSEMENTS**	**(Schedule C) view/print**	**$188,787.82**
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**	**$3,500.00**
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 7:28:44 PM**
Signature of Treasurer: **Britney Gonzalez**

Print this form or Go Back

Print this form or Go Back

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Kansas Comeback 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
07/29/26	Spinal Simplicity LLC 6363 College Blvd Suite 320 Overland Park KS 66211	E Funds		$10,000.00	$0.00	$10,000.00
07/27/26	America Next Inc. 5800 One Perkins Place Suite 8B Baton Rouge LA 70808	E Funds		$100,000.00	$0.00	$100,000.00
07/27/26	Midwest Center for Law and Order 3903 West 141st Drive Leawood KS 66224	Check		$10,000.00	$0.00	$10,000.00
07/26/26	Brad Oddo 15300 W 105th Terrace Lenexa KS 66219	Other	CEO	$5,000.00	$0.00	$5,000.00
07/25/26	Ken Eldred 550 Reserve Street Southlake TX 76092	Other	Retired	$3,643.56	$0.00	$3,643.56
07/24/26	William Ashley 19895 W 239th St Spring Hill KS 66083	Other	Consultant	$5,000.00	$0.00	$5,000.00
07/24/26	Shane Nelson 7001 W 121st Street	Other	Dentist	$5,165.29	$0.00	$5,165.29

	Leawood KS 66209					
07/24/26	James McAtee 1600 Charles Place Manhattan KS 66502	Other	Physician	$5,165.29	$0.00	$5,165.29

Total Itemized Receipts for Period	$143974.14
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$143974.14

Print this form or Go Back

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Kansas Comeback 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	Crosby Ottenhoff Group 421 Office Park Drive Mountain Brook AL 35223	Consultant Compliance Consulting	$2,397.43	$0.00	$2,397.43
09/15/26	Crosby Ottenhoff Group 421 Office Park Drive Mountain Brook AL 35223	Consultant Compliance Consulting	$6,028.75	$0.00	$6,028.75
09/15/26	Lex Politica PLLC PO Box 341016 Austin TX 78734	Consultant Legal Fees	$256.25	$0.00	$256.25
08/11/26	Lex Politica PLLC PO Box 341016 Austin TX 78734	Consultant Legal Fees	$2,306.25	$0.00	$2,306.25
07/31/26	The O'Donnell Group 7412 Sevenoaks Ave Baton Rouge LA 70806	Radio/TV Media Production Ty Masterson 1539 S. Phyllis Lane Andover KS 67002	$800.00	$0.00	$800.00
07/31/26	Dublin Group PO Box 25631 Overland Park KS 66225	Fundraising Expenses Fundraising Commissions	$1,000.00	$0.00	$1,000.00
07/31/26	CHAIN BRIDGE BANK 1145-A LAUGHLIN AVE MCLEAN VA 22101	Miscellaneous BANK FEE	$50.00	$0.00	$50.00
07/30/26	OnMessage Inc. 815 Slater Alexandria VA 22314	Radio/TV Media Placement Ty Masterson 1539 S. Phyllis Lane Andover KS 67002	$30,060.00	$0.00	$30,060.00
07/29/26	WinRed Technical Services	Miscellaneous Credit Card Processing Fee	$463.56	$0.00	$463.56

	1603 Capitol Ave Suite 413-B561 Cheyenne WY 82001				
07/28/26	CHAIN BRIDGE BANK 1145-A LAUGHLIN AVE MCLEAN VA 22101	Miscellaneous BANK FEE	$25.00	$0.00	$25.00
07/28/26	OnMessage Inc. 815 Slater Alexandria VA 22314	Radio/TV Media Placement Ty Masterson 1539 S. Phyllis Lane Andover KS 67002	$138,270.00	$0.00	$138,270.00
07/27/26	WinRed Technical Services 1603 Capitol Ave Suite 413-B561 Cheyenne WY 82001	Miscellaneous Credit Card Processing Fee	$330.58	$0.00	$330.58
07/27/26	Dublin Group PO Box 25631 Overland Park KS 66225	Fundraising Expenses Fundraising Commissions	$6,800.00	$0.00	$6,800.00

Total Itemized Expenditures This Period	$188787.82
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$188787.82

Print this form or Go Back

Print this form or Go Back

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Committee: Kansas Comeback PAC

Date	Name and Address of Contributor	Occupation of Individual Giving More Than $150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/21/26	Main Street Jobs, Inc. 421 Office Park Drive Mountain Brook AL 35223		ACCOUNTING SERVICES	$3,500.00
Total Itemized (over $100) In-Kind Contributions				$3500.00
Total Unitemized ($100 or less) In-Kind Contributions				$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				$3500.00

Print this form or Go Back