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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: **TAKE BACK KANSAS ACTION INC**
Address: **C/O BULLDOG COMPLIANCE**
Address2: **100 CUMMINGS CENTER STE 306-P**
City: **BEVERLY** Zip: **01915**
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		$77,822.64
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$338,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$416,322.64
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$202,100.59
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$214,222.05
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$22,063.00
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 3:10:39 PM**
Signature of Treasurer: **STEVEN LEWIS**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: TAKE BACK KANSAS ACTION INC

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	EVERGY METRO INC PO BOX 418679 KANSAS CITY MO 64141	Check		$0.00	$35,000.00	$35,000.00
10/09/26	GM-PAC 25 MASSACHUSETTS AVE. NW SUITE 400 WASHINGTON DC DC 20001	Check		$0.00	$2,500.00	$2,500.00
10/06/26	EVERGY METRO INC PO BOX 418679 KANSAS CITY MO 64141	Check		$0.00	$25,000.00	$25,000.00
10/01/26	GARY HARSHBERGER 1302 UNIVERSITY DR DODGE CITY KS 67801	E Funds	AGRICULTURE	$0.00	$10,000.00	$10,000.00
09/30/26	CVS PHARMACY, INC 1 CVS DRIVE WOONSOCKET RI 2895	Check		$0.00	$10,000.00	$10,000.00
09/30/26	ADAM BEREN 2020 N BRAMBLEWOOD ST WICHITA KS 67206	E Funds	CEO & PRESIDENT	$0.00	$15,000.00	$15,000.00
09/29/26	JIM WALTON PO BOX 1860 BENTONVILLE AR 72712	E Funds	CHAIRMAN	$0.00	$50,000.00	$50,000.00
09/14/26	FRANKLIN LASSITER	Check	COO	$0.00	$50,000.00	$50,000.00

	496 SHADY LANE MIDWAY KY 40347					
09/01/26	INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS 1750 NEW YORK AVENUE NW STE 300 WASHINGTON DC 20006	E Funds		$0.00	$25,000.00	$25,000.00
08/28/26	WILLIAM WARREN PO BOX 782560 WICHITA KS 67278	Check	RETIRED	$0.00	$6,000.00	$6,000.00
08/05/26	HNTB HOLDINGS LTD. PAC 28 LIBERTY SHIP WAY, SUITE 2815 SAUSALITO CA 94965	Check		$0.00	$10,000.00	$10,000.00
08/04/26	SMART TD PAC 6060 ROCKSIDE WOODS BLVD SUITE 325 INDEPENDENCE OH 44131	Check		$0.00	$15,000.00	$15,000.00
08/03/26	PHOENIX INVESTORS 401 E. KILBOURN AVE STE 201 MILWAUKEE WI 53202	Check		$0.00	$25,000.00	$25,000.00
07/28/26	MICHAEL HAINES 1425 E DOUGLAS, 300 WICHITA KS 67211	E Funds	ACCOUNTING	$0.00	$10,000.00	$10,000.00
07/24/26	AMERICAN HEALTHCARE ACCOUNTABILITY ALLIANCE INC 10346 E STONEGATE WICHITA KS 67206	E Funds		$0.00	$50,000.00	$50,000.00

Total Itemized Receipts for Period	$338500.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$338500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: TAKE BACK KANSAS ACTION INC

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
10/02/26	ANEDOT 1340 POYDRAS ST NEW ORLEANS LA 70112	Fundraising Expenses MERCHANT FEE	$0.00	$0.00	$1,000.60
09/30/26	CHAIN BRIDGE BANK, N.A. 1445A LAUGHLIN AVE MCLEAN VA 22101	Miscellaneous BANK FEE	$0.00	$0.00	$25.00
09/30/26	FIRST STREET PLLC 625 N. WASHINGTON STREET STE 325 ALEXANDRIA VA 22314	Consultant LEGAL CONSULTING	$0.00	$0.00	$67,500.00
09/30/26	BULLDOG COMPLIANCE 100 CUMMINGS CENTER STE 306-P BEVERLY MA 1915	Consultant COMPLIANCE CONSULTING	$0.00	$0.00	$3,000.00
08/19/26	GRAHAM ADVISORS LLC 1135 N GLENMOOR CT WICHITA KS 67206	Consultant FUNDRAISING CONSULTING	$0.00	$0.00	$3,600.66
08/06/26	BULLDOG COMPLIANCE 100 CUMMINGS CENTER STE 306-P BEVERLY MA 1915	Consultant COMPLIANCE CONSULTING	$0.00	$0.00	$6,000.00
08/06/26	GRAHAM ADVISORS LLC 1135 N GLENMOOR CT WICHITA KS 67206	Consultant FUNDRAISING CONSULTING	$0.00	$0.00	$1,000.00

08/04/26	COEFFICIENT GROUP, LLC 5100 MAIN ST KANSAS CITY MO 64112	Miscellaneous TEXT MESSAGES TY MASTERSON PO BOX 424 ANDOVER KS 67002	$0.00	$0.00	$11,398.73
08/04/26	CHAIN BRIDGE BANK, N.A. 1445A LAUGHLIN AVE MCLEAN VA 22101	Miscellaneous BANK FEE	$0.00	$0.00	$25.00
07/31/26	ANEDOT 1340 POYDRAS ST NEW ORLEANS LA 70112	Fundraising Expenses MERCHANT FEE	$0.00	$0.00	$400.30
07/29/26	STRATEGIC MEDIA PLACEMENT 7669 STAGERS LOOP DELAWARE OH 43015	Radio/TV PLACED MEDIA - TV TY MASTERSON PO BOX 424 ANDOVER KS 67002	$0.00	$0.00	$100,000.00
07/29/26	CHAIN BRIDGE BANK, N.A. 1445A LAUGHLIN AVE MCLEAN VA 22101	Miscellaneous BANK FEE	$0.00	$0.00	$25.00
07/27/26	ANEDOT 1340 POYDRAS ST NEW ORLEANS LA 70112	Fundraising Expenses MERCHANT FEE	$0.00	$0.00	$600.30
07/27/26	GRAHAM ADVISORS LLC 1135 N GLENMOOR CT WICHITA KS 67206	Consultant FUNDRAISING CONSULTING	$0.00	$0.00	$7,500.00
07/24/26	CHAIN BRIDGE BANK, N.A. 1445A LAUGHLIN AVE MCLEAN VA 22101	Miscellaneous BANK FEE	$0.00	$0.00	$25.00

Total Itemized Expenditures This Period	$202100.59
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$202100.59

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Committee: TAKE BACK KANSAS ACTION INC

Date	Name and Address of Contributor	Occupation of Individual Giving More Than $150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/20/26	KAREN GORTENBURG 2917 W 112TH ST LEAWOOD KS 66211	SELF-EMPLOYED	EVENT EXPENSE - VENUE AND CATERING	$11,031.50
09/20/26	MICHAEL GORTENBURG 2917 W 112TH ST LEAWOOD KS 66211	SELF-EMPLOYED	EVENT EXPENSE - VENUE AND CATERING	$11,031.50
Total Itemized (over $100) In-Kind Contributions				$22063.00
Total Unitemized ($100 or less) In-Kind Contributions				$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				$22063.00

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