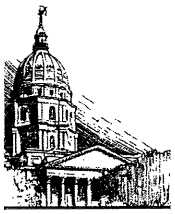
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Campaign Finance Receipts & Expenditures Report
10/26/2026

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: **KATE PAC**
Address: **PO Box 860111**
Address2:
City: **Shawnee** Zip: **66286**
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**		**$80.00**
2	**TOTAL CONTRIBUTIONS AND OTHER RECEIPTS**	**(Schedule A) view/print**	**$641.26**
3	**CASH AVAILABLE THIS PERIOD**	(Add Lines 1 and 2)	**$721.26**
4	**TOTAL EXPENDITURES AND OTHER DISBURSEMENTS**	**(Schedule C) view/print**	**$687.26**
5	**CASH ON HAND AT CLOSE OF PERIOD**	Subtract Line 4 from 3)	**$34.00**
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: **10/25/2026 8:43:00 PM**
Signature of Treasurer: **Merilee Martin**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: KATE 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
10/20/26	Kristian Van Meteren 15297 Brandt Rd Leavenworth KS 66048	Check	Business owner	$0.00	$150.00	$150.00
08/12/26	Michael Murphy 35810 W Greenfield Rd Sylvia KS 67581	Check	State Senator	$0.00	$491.26	$491.26

Total Itemized Receipts for Period	$641.26
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$641.26

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: KATE 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
10/20/26	e-Numerus, LLC 2030 SW Sims Ave Topeka KS 66604	Miscellaneous Accounting & compliance fees	$0.00	$190.00	$190.00
09/30/26	CoreFirst Bank & Trust 3035 SW Topeka Blvd Topeka KS 66611	Miscellaneous Printed statement fee	$0.00	$3.00	$3.00
08/31/26	CoreFirst Bank & Trust 3035 SW Topeka Blvd Topeka KS 66611	Miscellaneous Printed statement fee	$0.00	$3.00	$3.00
08/12/26	The Singularis Group PO Box 860235 Shawnee KS 66286	Miscellaneous Text Messaging HD 102	$0.00	$491.26	$491.26

Total Itemized Expenditures This Period	$687.26
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$687.26

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