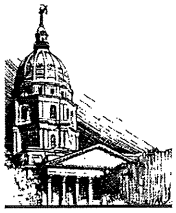
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Campaign Finance Receipts & Expenditures Report

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: **Kansas Republican Party**
Address: **800 SW Jackson St**
Address2: **Suite 1120**
City: **Topeka** Zip: **66612**
Chairperson Home Phone: Chairperson Business Phone: **(913) 550-2172**

☑ **Party Committee** ☐ **PAC**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$211,756.83
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$1,309,170.58
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$1,520,927.41
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$1,256,099.03
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$264,828.38
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 4:07:21 PM**
Signature of Treasurer: **Roger Lomshek**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Kansas Republican Party

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	Elect Ann Reinhart 616 S Broadway St Leavenworth KS 66048	E Funds		$0.00	$4,129.83	$4,129.83
10/22/26	Watco Companies, L.L.C. 315 W 3rd St Pittsburg KS 66762	Check		$0.00	$2,000.00	$2,000.00
10/21/26	Evergy Metro, Inc. P.O. Box 418679 Kansas City MO 64141	Check		$0.00	$35,000.00	$35,000.00
10/20/26	SANDY PICKERT FOR STATE REPRESENTATIVE 8434 E MOUNT VERNON CT WICHITA KS 67207	Check		$0.00	$3,411.65	$3,411.65
10/19/26	Cynthia Howerton 1400 E 59th Ct S Wichita KS 67216	E Funds	Tax Service Area Manager - Jackson Hewitt Tax Service	$0.00	$7,140.13	$7,140.13
10/17/26	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 606 CANYON VIEW DR LANSING KS 66043	Check		$0.00	$140,000.00	$140,000.00
10/16/26	BERGMAN FOR KANSAS 6708 W 131ST ST OVERLAND PARK KS 66209	Check		$0.00	$3,859.16	$3,859.16
10/16/26	BERGMAN FOR KANSAS	Check		$0.00	$3,132.71	$3,132.71

	6708 W 131ST ST OVERLAND PARK KS 66209					
10/16/26	POM of Kansas LLC 3450 Corporate Way Duluth GA 30096	Check		$0.00	$35,000.00	$35,000.00
10/15/26	NOLA Education LLC 1508 Butternut Ave Metairie LA 70001	Check		$0.00	$10,000.00	$10,000.00
10/14/26	ROTH FOR KANSAS 1021 E 19th Ave Winfield KS 67156	Check		$0.00	$3,893.82	$3,893.82
10/14/26	Corbet for Kansas for 54th District 10351 SW 61ST STREET TOPEKA KS 66610	Check		$0.00	$3,878.87	$3,878.87
10/14/26	Adam Turk For Kansas House 6926 Roundtree St Shawnee KS 66226	Check		$0.00	$4,231.80	$4,231.80
10/13/26	Dr Clifford For Kansas Senate 102 Drury Ln Garden City KS 67846	Check		$0.00	$1,000.00	$1,000.00
10/13/26	SANDY PICKERT FOR STATE REPRESENTATIVE 8434 E MOUNT VERNON CT WICHITA KS 67207	Check		$0.00	$3,411.65	$3,411.65
10/12/26	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 606 CANYON VIEW DR LANSING KS 66043	Check		$0.00	$200,000.00	$200,000.00
10/09/26	Koch GA 4111 E 37th St N Wichita KS 67220	E Funds		$0.00	$35,000.00	$35,000.00
10/09/26	Robyn Essex For Kansas 1137 E. Frontier	Check		$0.00	$3,668.95	$3,668.95

	Drive Olathe KS 66062					
10/09/26	LAUREN BOHI FOR KANSAS 15 1600 E. COLLEGE WAY OLATHE KS 66062	Check		$0.00	$3,112.02	$3,112.02
10/08/26	Leah Howell For State Representative 1308 N Jay Ct C/O Donna L Rhodes Derby KS 67037	Check		$0.00	$114.46	$114.46
10/08/26	Foote Cattle Company, LLC PO Box 11 Bucyrus KS 66013	Check		$0.00	$25,000.00	$25,000.00
10/08/26	Howell For County Commission 1451 S Hilltop Rd Wichita KS 67037	Check		$0.00	$224.91	$224.91
10/08/26	BERGMAN FOR KANSAS 6708 W 131ST ST OVERLAND PARK KS 66209	Check		$0.00	$3,771.91	$3,771.91
10/08/26	CHRIS CROFT FOR KANSAS 8909 W 148TH TERRACE OVERLAND PARK KS 66221	Check		$0.00	$5,910.21	$5,910.21
10/08/26	Mark Heitz 260 SW Yorkshire Rd Topeka KS 66606	Check	RETIRED	$0.00	$25,000.00	$25,000.00
10/07/26	CHRIS CROFT FOR KANSAS 8909 W 148TH TERRACE OVERLAND PARK KS 66221	Check		$0.00	$3,893.41	$3,893.41
10/07/26	National Transportation and Charter, Inc 3830 Valley Centre Dr Ste 705-255 San Diego CA 92130-3307	E Funds		$0.00	$14,500.00	$14,500.00

10/07/26	Cathart For Kansas HD33 10550 Riverview Ave Edwardsville KS 66111	Check		$0.00	$3,349.20	$3,349.20
10/07/26	Cathart For Kansas HD33 10550 Riverview Ave Edwardsville KS 66111	Check		$0.00	$3,350.29	$3,350.29
10/06/26	William Ryan PO Box 14648 Shawnee Mission KS 66285	Check	CEO - Shamrock Trading Corporation	$0.00	$20,000.00	$20,000.00
10/05/26	KYLER FOR KANSAS 306 E 7th Ave Hutchinson KS 67501	E Funds		$0.00	$16,236.00	$16,236.00
10/05/26	Brett Hendrickson 650 Bent Wood Ln Southlake TX 76092	Check	Portfolio Manager - Nokomis Capital LLC	$0.00	$13,000.00	$13,000.00
10/02/26	Republican National Committee 310 First Street SE Washington DC 20003	E Funds		$0.00	$5,000.00	$5,000.00
10/01/26	Christopher Mitchell 1601 N Gatewood St Wichita KS 67206	Check	President - ICM, Inc.	$0.00	$35,000.00	$35,000.00
10/01/26	Jill Mitchell 1601 N Gatewood St Wichita KS 67206	Check	Director of Communications - MCAS	$0.00	$35,000.00	$35,000.00
10/01/26	Lynn PAC PO Box 442272 Lawrence KS 66044	Check		$0.00	$15,000.00	$15,000.00
10/01/26	Adam Turk For Kansas House 6926 Roundtree St Shawnee KS 66226	Check		$0.00	$4,231.80	$4,231.80
10/01/26	BERGMAN FOR KANSAS 6708 W 131ST ST OVERLAND PARK KS 66209	Check		$0.00	$3,132.93	$3,132.93

10/01/26	Reddy For Kansas Inc. 23510 W 72nd Ter Shawnee KS 66227	Check		$0.00	$13,000.00	$13,000.00
10/01/26	Howell For County Commission 1015 E Redwood Rd Derby KS 67037	Check		$0.00	$14,212.29	$14,212.29
10/01/26	Leah Howell For State Representative 1015 E Redwood Rd Derby KS 67037	Check		$0.00	$5,233.68	$5,233.68
10/01/26	H&R Block One H&R Block Way Kansas City MO 64105	Check		$0.00	$5,000.00	$5,000.00
10/01/26	Tim Johnson Committee to Elect 15958 151st St Bonner Springs KS 66012	Check		$0.00	$4,868.31	$4,868.31
10/01/26	Leavenworth Co Republican Women PAC Account PO Box 455 Leavenworth KS 66048	Check		$0.00	$7,514.66	$7,514.66
09/30/26	Palmer Oil Inc PO Box 399 Garden City KS 67846-0399	Check		$0.00	$4,000.00	$4,000.00
09/30/26	Robyn Essex For Kansas 1137 E. Frontier Drive Olathe KS 66062	Check		$0.00	$3,668.95	$3,668.95
09/28/26	Larry Brown PO Box 425 Kingman KS 67068	Check		$0.00	$60.00	$60.00
09/28/26	LAURA WILLIAMS DBA LAURA WILLIAMS FOR KANSAS 14525 W 93RD ST. LENEXA KS 66215	Check		$0.00	$3,405.96	$3,405.96
09/25/26	KYLER FOR KANSAS 306 E 7th Ave	E Funds		$0.00	$3,043.58	$3,043.58

	Hutchinson KS 67501					
09/25/26	ANGELA STIENS FOR KANSAS HOUSE 5409 AMINDA SHAWNEE KS 66226	Check		$0.00	$5,354.10	$5,354.10
09/25/26	Michael and Marlys Haverty 6410 Wenonga Rd Mission Hills KS 66208	Credit Card	RETIRED	$0.00	$1,033.06	$1,033.06
09/25/26	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 606 CANYON VIEW DR LANSING KS 66043	Check		$0.00	$100,000.00	$100,000.00
09/24/26	CHRIS CROFT FOR KANSAS 8909 W 148TH TERRACE OVERLAND PARK KS 66221	Check		$0.00	$8,359.96	$8,359.96
09/24/26	SPORER LAND DEVELOPMENT, INC. PO Box 246 Oakley KS 67748	Check		$0.00	$10,000.00	$10,000.00
09/22/26	BERGMAN FOR KANSAS 6708 W 131ST ST OVERLAND PARK KS 66209	Check		$0.00	$3,771.85	$3,771.85
09/22/26	ANGELA STIENS FOR KANSAS HOUSE 5409 AMINDA SHAWNEE KS 66226	Check		$0.00	$3,854.90	$3,854.90
09/22/26	LAUREN BOHI FOR KANSAS 15 1600 E. COLLEGE WAY OLATHE KS 66062	Check		$0.00	$3,083.72	$3,083.72
09/22/26	Robyn Essex For Kansas	Check		$0.00	$3,668.95	$3,668.95

	1137 E. Frontier Drive Olathe KS 66062					
09/22/26	BERGMAN FOR KANSAS 6708 W 131ST ST OVERLAND PARK KS 66209-4002	Check		$0.00	$3,699.70	$3,699.70
09/21/26	LAURA WILLIAMS DBA LAURA WILLIAMS FOR KANSAS 14525 W 93RD ST. LENEXA KS 66215	Check		$0.00	$3,409.41	$3,409.41
09/21/26	LAURA WILLIAMS DBA LAURA WILLIAMS FOR KANSAS 14525 W 93RD ST. LENEXA KS 66215	Check		$0.00	$3,625.79	$3,625.79
09/20/26	LAUREN BOHI FOR KANSAS 15 1600 E. COLLEGE WAY OLATHE KS 66062	Check		$0.00	$3,025.58	$3,025.58
09/18/26	American Fuel & Petrochemical Manufacturers PAC 1800 M St NW Ste 900 N Washington DC 20036	E Funds		$0.00	$7,500.00	$7,500.00
09/17/26	Burns & McDonnell 9400 Ward Pkwy Kansas City MO 64114	Check		$0.00	$10,000.00	$10,000.00
09/09/26	Midwest Health, Inc 3024 SW Wanamaker Rd Ste 300 Topeka KS 66614	Check		$0.00	$12,500.00	$12,500.00
09/09/26	Midwest Health, Inc 3024 SW Wanamaker Rd Ste 300 Topeka KS 66614	Check		$0.00	$12,500.00	$12,500.00
09/09/26	Midwest Health, Inc 3024 SW	Check		$0.00	$12,500.00	$12,500.00

	Wanamaker Rd Ste 300 Topeka KS 66614					
09/09/26	Midwest Health, Inc 3024 SW Wanamaker Rd Ste 300 Topeka KS 66614	Check		$0.00	$12,500.00	$12,500.00
09/09/26	Midwest Health, Inc 3024 SW Wanamaker Rd Ste 300 Topeka KS 66614	Check		$0.00	$12,500.00	$12,500.00
09/09/26	Midwest Health, Inc 3024 SW Wanamaker Rd Ste 300 Topeka KS 66614	Check		$0.00	$12,500.00	$12,500.00
09/09/26	Midwest Health, Inc 3024 SW Wanamaker Rd Ste 300 Topeka KS 66614	Check		$0.00	$12,500.00	$12,500.00
09/09/26	Midwest Health, Inc 3024 SW Wanamaker Rd Ste 300 Topeka KS 66614	Check		$0.00	$12,500.00	$12,500.00
09/08/26	Walter Cunningham 252 S Forestview Ct Wichita KS 67235	Credit Card	RETIRED	$0.00	$2,014.46	$2,014.46
09/08/26	Aaron Cunningham 268 S Forestview St Wichita KS 67235	Credit Card	SALES - Cunningham Associates	$0.00	$2,014.46	$2,014.46
09/04/26	J-SIX ENTERPRISES, LLC 604 Nemaha St Seneca KS 66538	Check		$0.00	$35,000.00	$35,000.00
09/04/26	REPUBLICAN HOUSE CAMPAIGN COMMITTEE 606 CANYON VIEW DR LANSING KS 66043	Check		$0.00	$100,000.00	$100,000.00
09/02/26	HOWERTER FAMILY TRUST 1353 25000 Rd Parsons KS 67357	Check		$0.00	$100.00	$100.00

09/01/26	STAN G KEIM INC PO Box 224 Sabetha KS 66534	Check		$0.00	$25,000.00	$25,000.00
08/30/26	Karen Herpak 4655 Highway 63 Saint Marys KS 66536	Credit Card	RETIRED	$0.00	$10.41	$10.41
08/27/26	Mark Heitz 260 SW Yorkshire Rd Topeka KS 66606	Credit Card	RETIRED	$0.00	$1,033.06	$1,033.06
08/24/26	GERRY KUHL 2516 Marion Ave Manhattan KS 66502	Check	Professor Emeritus - Kansas State University	$0.00	$200.00	$200.00
08/14/26	Howe KS 71 2202 Melrose Lane Salina KS 67401	Check		$0.00	$3,342.10	$3,342.10
08/13/26	Corbet for Kansas for 54th District 10351 SW 61ST STREET TOPEKA KS 66610	Check		$0.00	$3,388.76	$3,388.76
08/06/26	MATTHEW C. & MARY PATRICIA HESSE 344 N Roosevelt St Wichita KS 67208	Check		$0.00	$75.00	$75.00
08/05/26	Dawn Wolf for KS House 600 N Putnam St Bennington KS 67422	Check		$0.00	$30.00	$30.00
08/05/26	CHASE BLASI FOR STATE SENATE 1740 N BLACKSTONE CT WICHITA KS 67235	Check		$0.00	$1,000.00	$1,000.00
08/05/26	BRUNK FOR STATE REP 85 8119 E CHAMPIONS CT WICHITA KS 67226	Check		$0.00	$60.00	$60.00
08/04/26	Committee to Elect Thomas Palenske 25146 W 142nd St Olathe KS 66061	Check		$3,010.73	$0.00	$3,010.73

07/31/26	Third Congressional District Republican 12548 S Brougham Dr Olathe KS 66062	Check		$2,000.00	$0.00	$2,000.00
07/30/26	The Onyx Collection, Inc. PO Box 37 Belvue KS 66407	Check		$10,267.50	$0.00	$10,267.50
07/30/26	Karen Herpak 4655 Highway 63 Saint Marys KS 66536	Credit Card	RETIRED	$10.41	$0.00	$10.41
07/30/26	AL JIRAK FOR KANSAS PO BOX 122 COLWICH KS 67030	Check		$3,129.37	$0.00	$3,129.37
07/30/26	Dawn Wolf for KS House 600 N Putnam St Bennington KS 67422	Check		$3,520.48	$0.00	$3,520.48
07/30/26	Committee to Elect Nate Butler 68th District 910 Countryside Ct Junction City KS 66441	Check		$2,727.20	$0.00	$2,727.20
07/30/26	Timothy H & Linda Kay Johnson 14135 Mitchell Ct Apt A Basehor KS 66007	Check	Information Requested	$2,109.45	$0.00	$2,109.45
07/29/26	Corbet for Kansas for 54th District 10351 SW 61ST STREET TOPEKA KS 66610	Check		$3,254.42	$0.00	$3,254.42
07/28/26	DIRECT EDGE CAMPAIGNS 2000 Glen Echo Rd Ste 207A Nashville TN 37215	E Funds		$12,218.11	$0.00	$12,218.11
07/28/26	AL JIRAK FOR KANSAS PO BOX 122 COLWICH KS 67030	Check		$3,154.97	$0.00	$3,154.97

07/28/26	AL JIRAK FOR KANSAS PO BOX 122 COLWICH KS 67030	Check		$6,199.50	$0.00	$6,199.50
07/27/26	William Clifford 102 Drury Ln Garden City KS 67846	E Funds	PHYSICIAN - Fry Eye Associates	$4,741.97	$0.00	$4,741.97
07/27/26	Kyle Hoffman 1318 Avenue T Coldwater KS 67029	Check	Farmer/Rancher	$3,423.04	$0.00	$3,423.04
07/27/26	Sappington for Kansas 208 E 1600 Rd Baldwin City KS 66006	E Funds		$2,055.02	$0.00	$2,055.02
07/24/26	Kansans for Accountability, Transparency & Ethics, Inc. 15297 Brandt Rd Leavenworth KS 66048-8810	E Funds		$6,100.00	$0.00	$6,100.00

Total Itemized Receipts for Period	$1309170.58
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$1309170.58

Print this form or Go Back

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Kansas Republican Party

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
10/22/26	Plus Factor 15297 Brandt Rd Leavenworth KS 66048	Printing Printing/mail	$0.00	$0.00	$4,013.86
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing	$0.00	$0.00	$4,798.20
10/22/26	Ty Masterson for Governor 1539 S Phyllis Ln Andover KS 67002	Donation/Contrib Contribution	$0.00	$0.00	$210,000.00
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$5,034.18
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$4,555.79
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$5,034.18
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$5,942.43
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$5,365.99

10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$5,161.59
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$4,818.62
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$4,818.62
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$5,867.86
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$18,485.25
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$21,312.55
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$6,221.54
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$5,675.94
10/22/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$18,483.25
10/22/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,218.26

10/22/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,315.13
10/22/26	Direct Mail Systems, Inc. 12450 Automobile Clearwater FL 33762	Postage/Shipping Mail services	$0.00	$0.00	$1,306.03
10/22/26	WinRed PO Box 9891 Arlington VA 22219	Fundraising Expenses Online contribution processing fees	$0.00	$0.00	$195.86
10/21/26	Quiver 100 North Point Center East Ste 125 Alpharetta GA 30022	Miscellaneous Advertising	$0.00	$0.00	$15,714.80
10/21/26	Axiom Strategies 1251 NW Briarcliff Pkwy Ste 85 Kansas City MO 64116	Consultant Mail program consulting	$0.00	$0.00	$2,978.00
10/21/26	Axiom Strategies 1251 NW Briarcliff Pkwy Ste 85 Kansas City MO 64116	Consultant Mail program consulting	$0.00	$0.00	$3,504.00
10/21/26	Axiom Strategies 1251 NW Briarcliff Pkwy Ste 85 Kansas City MO 64116	Consultant Mail program consulting	$0.00	$0.00	$4,614.00
10/21/26	Axiom Strategies 1251 NW Briarcliff Pkwy Ste 85 Kansas City MO 64116	Consultant Mail program consulting	$0.00	$0.00	$3,504.00
10/21/26	Axiom Strategies 1251 NW Briarcliff Pkwy Ste 85 Kansas City MO 64116	Consultant Mail program consulting	$0.00	$0.00	$4,614.00
10/21/26	Axiom Strategies 1251 NW Briarcliff Pkwy Ste 85 Kansas City MO 64116	Consultant Mail program consulting	$0.00	$0.00	$3,504.00

10/21/26	Direct Mail Systems, Inc. 12450 Automobile Clearwater FL 33762	Postage/Shipping Mail services	$0.00	$0.00	$3,705.75
10/21/26	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printing/mail	$0.00	$0.00	$127,903.07
10/20/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,151.58
10/20/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,065.62
10/20/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,997.15
10/20/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,379.34
10/20/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$2,757.07
10/19/26	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printing/mail	$0.00	$0.00	$122,687.97
10/19/26	City of Andover 1609 E Central Ave Andover KS 67002	Rental Facility rental	$0.00	$0.00	$159.21
10/19/26	Jason's Deli 16535 W 119th St Olathe KS 66061	Meeting/Travel Meals	$0.00	$0.00	$3,011.63
10/19/26	Smoked Creations BBQ 222 E Logan St Ottawa KS 66067-2013	Meeting/Travel Meals	$0.00	$0.00	$1,026.81

10/16/26	Jimmy John's 10758 W 21st St N Wichita KS 67205	Meeting/Travel Meals	$0.00	$0.00	$186.25
10/16/26	Comfort Inn 1518 SW Wanamaker Rd Topeka KS 66604	Meeting/Travel Travel/lodging	$0.00	$0.00	$314.38
10/16/26	Comfort Inn 1518 SW Wanamaker Rd Topeka KS 66604	Meeting/Travel Travel/lodging	$0.00	$0.00	$314.38
10/16/26	Plus Factor 15297 Brandt Rd Leavenworth KS 66048	Printing Printing/mail	$0.00	$0.00	$7,029.83
10/16/26	Axiom Strategies 1251 NW Briarcliff Pkwy Ste 85 Kansas City MO 64116	Consultant Mail program consulting	$0.00	$0.00	$3,504.00
10/14/26	City of Dodge City 806 N 2nd Ave Dodge City KS 67801	Miscellaneous City fee	$0.00	$0.00	$25.00
10/14/26	Walmart 115 W Willow St Colby KS 67701	Supplies Supplies	$0.00	$0.00	$21.78
10/13/26	Hotels.com 1111 Expedia Group Way W Seattle WA 98119	Meeting/Travel Lodging	$0.00	$0.00	$312.32
10/13/26	Wyndham 221 E Kellogg St Wichita KS 67202	Meeting/Travel Travel/lodging	$0.00	$0.00	$308.66
10/13/26	Wyndham 221 E Kellogg St Wichita KS 67202	Meeting/Travel Travel/lodging	$0.00	$0.00	$308.66
10/13/26	Wyndham 221 E Kellogg St Wichita KS 67202	Meeting/Travel Travel/lodging	$0.00	$0.00	$308.66
10/13/26	Candlewood Suites 914 SW Henderson Rd Topeka KS 66615	Meeting/Travel Travel/lodging	$0.00	$0.00	$193.22

10/13/26	Direct Mail Systems, Inc. 12450 Automobile Clearwater FL 33762	Postage/Shipping Mail services	$0.00	$0.00	$360.00
10/13/26	The Monarch 579 W Douglas Ave Wichita KS 67213	Meeting/Travel Meals	$0.00	$0.00	$174.17
10/13/26	Crispy Donuts 511 W Kansas Ave Garden City KS 67846	Meeting/Travel Meals	$0.00	$0.00	$56.22
10/13/26	Ottawa Area Chamber of Commerce 109 E 2nd St Ottawa KS 66067-2311	Meeting/Travel Meeting expense	$0.00	$0.00	$150.00
10/13/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,457.50
10/13/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,317.85
10/13/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,317.85
10/13/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,149.87
10/13/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,089.07
10/13/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,997.15
10/13/26	Art and Copy 3245 Peachtree Pkwy Ste D #238	Printing Printing/mail	$0.00	$0.00	$3,824.80

	Suwanee GA 30024-6008				
10/13/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,681.60
10/13/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,681.60
10/13/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,671.60
10/13/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,483.87
10/13/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,388.06
10/09/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$4,818.62
10/09/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$4,555.79
10/09/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$5,036.27
10/09/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$5,436.59
10/09/26	Arena LLC 1260 Stringham Ave # 350	Printing Printing/mail	$0.00	$0.00	$5,436.59

	Salt Lake City UT 84106				
10/09/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$4,555.79
10/09/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$5,226.22
10/09/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$4,798.20
10/09/26	Arena LLC 1260 Stringham Ave # 350 Salt Lake City UT 84106	Printing Printing/mail	$0.00	$0.00	$4,818.62
10/09/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,700.22
10/09/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,379.34
10/09/26	Endura 225 W 59th St N Park City KS 67204	Miscellaneous Advertising	$0.00	$0.00	$4,330.14
10/08/26	Cox Communications PO Box 248871 Oklahoma City OK 73124-8871	Miscellaneous Internet service	$0.00	$0.00	$349.17
10/08/26	Laura Francis 800 SW Jackson St Ste 1120 Topeka KS 66612	Reimbursement Travel reimbursement	$0.00	$0.00	$465.73
10/07/26	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printing/mail	$0.00	$0.00	$29,523.77

10/06/26	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printing/mail	$0.00	$0.00	$41,931.15
10/06/26	Robert Fillion 800 SW Jackson St Ste 1120 Topeka KS 66612	Consultant Contract labor	$0.00	$0.00	$8,937.87
10/06/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,529.63
10/05/26	Endura 225 W 59th St N Park City KS 67204	Miscellaneous Advertising	$0.00	$0.00	$3,999.33
10/05/26	Village Travel 4255 N Ridge Rd Wichita KS 67205	Meeting/Travel Travel	$0.00	$0.00	$12,817.50
10/05/26	Handy Mailing Service 3839 Dora St Wichita KS 67213	Postage/Shipping Data processing, lettershop, postage	$0.00	$0.00	$3,219.06
10/05/26	Handy Mailing Service 3839 Dora St Wichita KS 67213	Postage/Shipping Data processing, lettershop, postage	$0.00	$0.00	$3,219.06
10/05/26	Handy Mailing Service 3839 Dora St Wichita KS 67213	Postage/Shipping Data processing, lettershop, postage	$0.00	$0.00	$3,219.06
10/05/26	Handy Mailing Service 3839 Dora St Wichita KS 67213	Postage/Shipping Data processing, lettershop, postage	$0.00	$0.00	$1,577.09
10/05/26	Handy Mailing Service 3839 Dora St Wichita KS 67213	Postage/Shipping Data processing, lettershop, postage	$0.00	$0.00	$1,577.09
10/01/26	City of Andover 1609 E Central Ave Andover KS 67002	Rental Facility rental	$0.00	$0.00	$529.99

09/30/26	City of Hutchinson 125 E Avenue B Hutchinson KS 67501	Miscellaneous City fee	$0.00	$0.00	$50.00
09/29/26	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printing/mail	$0.00	$0.00	$20,528.93
09/29/26	Plus Factor 15297 Brandt Rd Leavenworth KS 66048	Printing Printing/mail	$0.00	$0.00	$4,763.49
09/29/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,312.94
09/28/26	Topeka Blueprint 608 SW Jackson St Topeka KS 66603	Printing Printing	$0.00	$0.00	$1,409.08
09/25/26	Kansans for Life 7016 W Harry St Wichita KS 67209	Donation/Contrib Contribution	$0.00	$0.00	$1,000.00
09/24/26	USA Bus Charter 2780 S Jones Blvd Las Vegas NV 89146	Meeting/Travel Bus charter	$0.00	$0.00	$15,880.00
09/24/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,460.36
09/24/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,457.50
09/23/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,631.08
09/23/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,756.01

09/23/26	Shawnee County Republican Party 2611 SW 17th St College Park Office Suites Topeka KS 66604	Donation/Contrib Contribution	$0.00	$0.00	$300.00
09/23/26	Canva 3212 E Cesar Chavez St Bldg 1 Ste 1300 Austin TX 78702-4938	Subscription Design software	$0.00	$0.00	$15.00
09/23/26	Direct Mail Systems, Inc. 12450 Automobile Clearwater FL 33762	Postage/Shipping Mail services	$0.00	$0.00	$3,705.76
09/22/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,960.11
09/22/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,001.50
09/22/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,644.48
09/21/26	Cheddar Up, Inc. 2696 S Colorado Blvd Ste 270 Denver CO 80222-5944	Donation/Contrib Donation via Cheddar Up	$0.00	$0.00	$519.23
09/18/26	Gage Village Shopping Center 435 S Kansas Ave Ste 200 Topeka KS 66604	Rental Office rent	$0.00	$0.00	$1,675.00
09/17/26	Kansans for Life 7016 W Harry St Wichita KS 67209	Donation/Contrib Contribution	$0.00	$0.00	$1,000.00
09/17/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,168.75
09/17/26	Art and Copy 3245 Peachtree Pkwy	Printing Printing/mail	$0.00	$0.00	$3,682.11

	Ste D #238 Suwanee GA 30024-6008				
09/17/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,960.11
09/17/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,088.61
09/17/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,151.58
09/17/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,457.50
09/16/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,468.99
09/16/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,501.04
09/16/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,504.33
09/16/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,600.13
09/16/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,754.78
09/16/26	Art and Copy 3245 Peachtree Pkwy Ste D #238	Printing Printing/mail	$0.00	$0.00	$3,940.11

	Suwanee GA 30024-6008				
09/15/26	Holiday Inn Express 911 Porter St Hutchinson KS 67501	Meeting/Travel Travel/lodging	$0.00	$0.00	$562.12
09/15/26	Holiday Inn Express 911 Porter St Hutchinson KS 67501	Meeting/Travel Travel/lodging	$0.00	$0.00	$562.12
09/15/26	Holiday Inn Express 911 Porter St Hutchinson KS 67501	Meeting/Travel Travel/lodging	$0.00	$0.00	$562.12
09/14/26	Holiday Inn Express 911 Porter St Hutchinson KS 67501	Meeting/Travel Travel/lodging	$0.00	$0.00	$281.06
09/14/26	Texas T-Bone Steakhouse 1419 E 11th Ave Hutchinson KS 67501	Meeting/Travel Meals	$0.00	$0.00	$164.27
09/11/26	Panera Bread 1400 S Highway Dr Fenton MO 63026	Meeting/Travel Meals	$0.00	$0.00	$575.90
09/10/26	ezCater 40 Water St Boston MA 2109	Meeting/Travel Catering	$0.00	$0.00	$656.97
09/09/26	Instacart 50 Beale St Suite 600 San Francisco CA 94105	Meeting/Travel Food/groceries	$0.00	$0.00	$319.08
09/08/26	Amazon.com 410 Terry Ave N Seattle WA 98109	Supplies Office supplies	$0.00	$0.00	$64.52
09/08/26	Mayer's Garden 2422 N Henderson Ave Dallas TX 75206	Meeting/Travel Meals	$0.00	$0.00	$153.72
09/08/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,989.96
09/08/26	Art and Copy 3245 Peachtree Pkwy Ste D #238	Printing Printing/mail	$0.00	$0.00	$4,178.22

	Suwanee GA 30024-6008				
09/08/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,322.89
09/08/26	Fairfield Inn & Suites 525 S Main St Wichita KS 67202	Meeting/Travel Lodging	$0.00	$0.00	$129.28
09/08/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,464.93
09/08/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,608.15
09/08/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$4,696.50
09/04/26	Cox Communications PO Box 248871 Oklahoma City OK 73124-8871	Miscellaneous Internet service	$0.00	$0.00	$349.17
09/04/26	Per Aspera 11113 W 99th Pl Overland Park KS 66214	Consultant Advertising/consulting	$0.00	$0.00	$18,980.00
09/04/26	Design & Print Co. 108 W US Highway 54 Camdenton MO 65020	Printing Printing	$0.00	$0.00	$793.02
09/01/26	24 Hour Wristbands 14550 Beechnut St Houston TX 77083	Supplies Event wristbands	$0.00	$0.00	$284.50
08/31/26	Amazon.com 410 Terry Ave N Seattle WA 98109	Supplies Office supplies	$0.00	$0.00	$65.60
08/31/26	White House Gifts 701 15th St NW Washington DC 20005	Gift Gifts	$0.00	$0.00	$1,349.87

08/24/26	Canva 3212 E Cesar Chavez St Bldg 1 Ste 1300 Austin TX 78702-4938	Subscription Design software	$0.00	$0.00	$15.00
08/21/26	So Long Saloon 1130 Moro St Manhattan KS 66502	Meeting/Travel Event expense	$0.00	$0.00	$73.39
08/18/26	Gage Village Shopping Center 435 S Kansas Ave Ste 200 Topeka KS 66604	Rental Office rent	$0.00	$0.00	$3,350.00
08/17/26	Hotels.com 1111 Expedia Group Way W Seattle WA 98119	Meeting/Travel Lodging	$0.00	$0.00	$167.21
08/13/26	Republican National Committee 310 First St SE Washington DC 20003	Tickets Event tickets	$0.00	$0.00	$105.00
08/12/26	54th Street Grill & Bar 14750 S Harrison St Olathe KS 66061	Meeting/Travel Event expense	$0.00	$0.00	$100.98
08/10/26	Holiday Inn Express 2340 N Greenwich Rd Wichita KS 67226	Meeting/Travel Event expense	$0.00	$0.00	$217.64
08/10/26	Airbnb 888 Brannan St San Francisco CA 94103	Meeting/Travel Lodging	$0.00	$0.00	$691.47
08/10/26	Hotels.com 1111 Expedia Group Way W Seattle WA 98119	Meeting/Travel Lodging	$0.00	$0.00	$116.22
08/06/26	Ninth Floor Club and Venue 100 N Broadway Suite 900 Wichita KS 67202	Meeting/Travel Event expense	$0.00	$0.00	$3,081.76
08/04/26	Republican National Committee 310 First St SE Washington DC 20003	Tickets Event tickets	$0.00	$0.00	$105.00
08/04/26	Stouse LLC 300 New Century Pkwy	Meeting/Travel Event expense	$0.00	$0.00	$818.83

	New Century KS 66031-1128				
08/04/26	Cox Communications PO Box 248871 Oklahoma City OK 73124-8871	Miscellaneous Utilities	$0.00	$0.00	$349.17
07/30/26	Per Aspera 11113 W 99th Pl Overland Park KS 66214	Consultant Advertising/consulting	$0.00	$0.00	$68,000.00
07/30/26	Gage Village Shopping Center 435 S Kansas Ave Ste 200 Topeka KS 66604	Rental Office rent	$0.00	$0.00	$3,350.00
07/30/26	Johnson County Community College 12345 College Blvd Overland Park KS 66062	Rental Event venue	$0.00	$0.00	$10,226.50
07/30/26	Camptown Events 313 US-69 Frontenac KS 66763	Rental Event venue	$0.00	$0.00	$9,935.00
07/29/26	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printing/mail	$0.00	$0.00	$3,045.95
07/29/26	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printing/mail	$0.00	$0.00	$3,230.44
07/29/26	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printing/mail	$0.00	$0.00	$5,991.12
07/29/26	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printing/mail	$0.00	$0.00	$2,922.62
07/29/26	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printing/mail	$0.00	$0.00	$3,170.67
07/29/26	Firepit PR PO Box 19602 Lenexa KS 66285	Printing Printing/mail	$0.00	$0.00	$3,142.16

07/28/26	Lineage Connect 1700 Broadway Blvd Kansas City MO 66285	Printing Printing	$0.00	$0.00	$6,003.74
07/28/26	Direct Edge LLC 2000 Glen Echo Rd Ste 207A Nashville TN 37215	Miscellaneous Digital advertising	$0.00	$0.00	$23,705.50
07/28/26	Direct Edge LLC 2000 Glen Echo Rd Ste 207A Nashville TN 37215	Miscellaneous Digital advertising	$0.00	$0.00	$11,519.38
07/27/26	Plus Factor 15297 Brandt Rd Leavenworth KS 66048	Printing Printing/mail	$0.00	$0.00	$14,366.13
07/27/26	CivicEdge Advisors PO Box 866 Hesston KS 67062	Printing Printing	$0.00	$0.00	$1,930.85
07/24/26	Plus Factor 15297 Brandt Rd Leavenworth KS 66048	Printing Printing/mail	$0.00	$0.00	$2,775.77
07/24/26	Chick-fil-A 1625 SW Wanamaker Rd Topeka KS 66604	Meeting/Travel Meals	$0.00	$0.00	$89.20
07/24/26	Art and Copy 3245 Peachtree Pkwy Ste D #238 Suwanee GA 30024-6008	Printing Printing/mail	$0.00	$0.00	$3,520.48

Total Itemized Expenditures This Period	$1256099.03
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$1256099.03

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