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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 Senatorial Committee**
Address: **PO Box 2663**
Address2:
City: **Topeka** Zip: **66601**
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**		**$332,642.62**
2	**TOTAL CONTRIBUTIONS AND OTHER RECEIPTS**	**(Schedule A) view/print**	**$48,500.00**
3	**CASH AVAILABLE THIS PERIOD**	(Add Lines 1 and 2)	**$381,142.62**
4	**TOTAL EXPENDITURES AND OTHER DISBURSEMENTS**	**(Schedule C) view/print**	**$8,848.06**
5	**CASH ON HAND AT CLOSE OF PERIOD**	Subtract Line 4 from 3)	**$372,294.56**
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: **10/28/2026 5:39:30 PM**
Signature of Treasurer: **Jacklynn Walters**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Committee: Kansas Republican Senatorial Committee

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
09/18/26	Kansas Association of Nurse Anesthetists CRNA PAC PO Box 2663 Topeka KS 66046	Check		$0.00	$2,500.00	$2,500.00
09/01/26	CoreCivic of Tennessee LLC 5501 Virginia Way, Ste 110 Brentwood TN 37027	Check		$0.00	$1,000.00	$1,000.00
09/01/26	Lockton 444 W 47th St Ste 900 Kansas City MO 64112	Check		$0.00	$2,500.00	$2,500.00
09/01/26	Door Dash, Inc 303 2nd St, Ste 800 San Francisco CA 94105	Check		$0.00	$2,000.00	$2,000.00
09/01/26	Kelly Hills Unmanned Systems, LLC 1226 104th Rd Seneca KS 66538	Check		$0.00	$500.00	$500.00
09/01/26	Operating Engineers Local 101 6601 Winchester Ste 280 Kansas City MO 64133	Check		$0.00	$2,500.00	$2,500.00
09/01/26	Sports Betting Alliance	Check		$5,000.00	$5,000.00	$10,000.00

	5109 82nd St Ste 7-1111 Lubbock TX 79424					
08/10/26	PhRMA 670 Maine Ave, SW, Ste 1000 Washington DC 20024	Check		$0.00	$5,000.00	$5,000.00
08/10/26	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		$5,000.00	$5,000.00	$10,000.00
08/10/26	John Lewis 20605 W 95th St Lenexa KS 66220	Check	Attorney	$0.00	$5,000.00	$5,000.00
08/09/26	Kansas State Farm Ins Agents & Emploees PAC 825 S Kansas Ave Ste 500 Topeka KS 66612	Check		$0.00	$2,500.00	$2,500.00
08/09/26	POM of Kansas LLC 3450 Corporate Way Duluth GA 30096	Check		$0.00	$5,000.00	$5,000.00

Total Itemized Receipts for Period	$48500.00
Total Unitemized Contributions ($50 or less)	$0.00
Sale of Political Materials (Unitemized)	$0.00
Total Contributions When Contributor Not Known	$0.00
TOTAL RECEIPTS THIS PERIOD	$48500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Kansas Republican Senatorial Committee

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
10/15/26	7-Figure Fundraising 3803 Stuart Ave Richmond VA 23221	Consultant Training for senators	$0.00	$6,951.36	$6,951.36
10/10/26	On Message Inc 817 Slaters Ave Alexandria VA 22314	Meeting/Travel Travel expenses	$0.00	$1,884.70	$1,884.70
10/01/26	Commerce Bank 1000 Walnut Kansas City MO 64106	Miscellaneous Bank fee	$0.00	$12.00	$12.00

Total Itemized Expenditures This Period	$8848.06
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$8848.06

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