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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: **Kansans for a Democratic House**
Address: **PO Box 2083**
Address2:
City: **Topeka** Zip: **66601-2083**
Chairperson Home Phone: Chairperson Business Phone: **(785) 296-7630**

☑ **Party Committee** ☐ **PAC**

| SUMMARY (covering the period from 7/24/2026 through 10/22/2026) | | | |
|---|---|---|---|
| 1 | **CASH ON HAND AT BEGINNING OF PERIOD** | | **$307,695.26** |
| 2 | **TOTAL CONTRIBUTIONS AND OTHER RECEIPTS** | **(Schedule A) view/print** | **$382,252.77** |
| 3 | **CASH AVAILABLE THIS PERIOD** | (Add Lines 1 and 2) | **$689,948.03** |
| 4 | **TOTAL EXPENDITURES AND OTHER DISBURSEMENTS** | **(Schedule C) view/print** | **$550,419.15** |
| 5 | **CASH ON HAND AT CLOSE OF PERIOD** | Subtract Line 4 from 3) | **$139,528.88** |
| 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: **10/26/2026 3:30:38 PM**
Signature of Treasurer: **Mike Amyx**

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

**Committee: Kansans for a Democratic House**

| Date | Name and Address of Contributor | Type of Payment<br>Cash, Check, Loan, E-funds, Other | Occupation of Individual Giving More Than $150 | Primary Total | General Total | Amount |
|---|---|---|---|---|---|---|
| 10/23/26 | Woodard for Kansas<br>PO Box 19271<br>Lenexa KS<br>66285 | Other | | $0.00 | $2,000.00 | $2,000.00 |
| 10/22/26 | Mark Bubenik<br>12863 Barton St<br>Overland Park<br>KS 66213-4424 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 10/22/26 | Auguster Davis<br>2311 Georgetown Rd<br>Salina KS<br>67401-3732 | Credit Card | | $0.00 | $25.00 | $25.00 |
| 10/22/26 | Stephen Davis<br>1619 W Briggs St<br>Wichita KS<br>67203-3014 | Credit Card | Not Employed | $0.00 | $300.00 | $300.00 |
| 10/22/26 | John Devore<br>2617 Sumac Dr<br>Manhattan KS<br>66502-3164 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 10/22/26 | Anita Dick<br>1265 N Countrywalk St<br>Rose Hill KS<br>67133-9004 | Credit Card | | $0.00 | $25.00 | $25.00 |
| 10/22/26 | Carolyn Finken-Dove<br>610 N Persimmon Dr<br>Olathe KS<br>66061-5917 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 10/22/26 | Donald Hull<br>1600 E Pinion Rd<br>Derby KS<br>67037-3503 | Credit Card | Retired | $0.00 | $50.00 | $50.00 |
| 10/22/26 | Marcia Hurlow<br>14706 W 83rd Pl | Credit Card | | $0.00 | $35.00 | $35.00 |

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|---|---|---|---|---|---|---|
| | Lenexa KS 66215-4264 | | | | | |
| 10/22/26 | Robert Johnston 5801 Fontana Dr Fairway KS 66205-3153 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 10/22/26 | Pam Curtis for State Representative 322 N 16th St Kansas City KS 66102-4912 | Check | | $0.00 | $2,500.00 | $2,500.00 |
| 10/22/26 | POM OF KANSAS LLC 3450 Corporate Way Duluth GA 30096-8331 | Check | | $0.00 | $2,000.00 | $2,000.00 |
| 10/22/26 | David Pope 3644 SW Stonybrook Dr Topeka KS 66614-5100 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 10/22/26 | April Reynolds 6856 SW Cottonwood Cir Topeka KS 66614-6061 | Credit Card | Not Employed | $0.00 | $250.00 | $250.00 |
| 10/22/26 | William Rumble 4977 Via Fresco Camarillo CA 93012-4039 | Credit Card | | $0.00 | $15.00 | $15.00 |
| 10/22/26 | Michael Sawyer 1041 S Elizabeth St Wichita KS 67213-3735 | Credit Card | Self-employed | $0.00 | $5,000.00 | $5,000.00 |
| 10/22/26 | Jamie Schmaltz 13915 E Pinnacle Dr Wichita KS 67230-1547 | Credit Card | Not Employed | $0.00 | $1,000.00 | $1,000.00 |
| 10/22/26 | Dona Snead 612 Louisiana St Lawrence KS 66044-2336 | Credit Card | Not Employed | $0.00 | $500.00 | $500.00 |
| 10/22/26 | Sunflower Seeds PAC 13851 W 63rd St # 303 | Other | | $0.00 | $5,000.00 | $5,000.00 |

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|---|---|---|---|---|---|---|
| | Shawnee KS 66216-3800 | | | | | |
| 10/22/26 | Janice Vint 106 Hill Top Dr Inman KS 67546-8211 | Credit Card | Not Employed | $0.00 | $10.00 | $10.00 |
| 10/22/26 | Yes We Kansas PAC PO Box 1411 Mission KS 66222-0411 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 10/21/26 | Joan Adam 5401 Brookside Blvd Kansas City MO 64112-2852 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 10/21/26 | Christopher Ahrens 3715 W 65th St Mission Hills KS 66208-1737 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 10/21/26 | Suhail Ansari 14821 E Sundance St Wichita KS 67230-7168 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 10/21/26 | Leigh Barrett 1226 SW Oakley Ave Topeka KS 66604-1637 | Credit Card | | $0.00 | $6.00 | $6.00 |
| 10/21/26 | Dorothy Bedford PO Box 512 Valley Forge PA 19481-0512 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 10/21/26 | Kathryn Bina 2919 Foxhall Rd Charleston SC 29414-6727 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 10/21/26 | Lowry Bushnell 2646 E Casto Ln Salt Lake City UT 84117-6303 | Credit Card | Retired Physician/Psychiatrist | $0.00 | $75.00 | $75.00 |
| 10/21/26 | John Divine PO Box 2206 Salina KS 67402-2206 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 10/21/26 | Brian Estes 7724 W 95th St | Credit Card | | $0.00 | $25.00 | $25.00 |

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|---|---|---|---|---|---|---|
| | Overland Park KS 66212-2244 | | | | | |
| 10/21/26 | Scott Gesner 199 N 2175th Rd Lecompton KS 66050-4144 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 10/21/26 | John Hall 1023 Nesbitt Dr Nashville TN 37207-1311 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 10/21/26 | Patricia Harvey 33903 E State Route 58 Pleasant Hill MO 64080-8255 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 10/21/26 | Charles Helm 929 W Margate Ter Apt 3W Chicago IL 60640-0136 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 10/21/26 | Donald Henley 700 Harris St Ste 201 Charlottesville VA 22903-4584 | Credit Card | Professional Musician Writer Producer Performer | $0.00 | $500.00 | $500.00 |
| 10/21/26 | Donald Hull 1600 E Pinion Rd Derby KS 67037-3503 | Credit Card | Retired | $0.00 | $25.00 | $25.00 |
| 10/21/26 | Megan Hull 11 Sierra Ave Piedmont CA 94611-3815 | Other | Activist | $0.00 | $35,000.00 | $35,000.00 |
| 10/21/26 | Kansas Committee for Rural Electrification 7332 SW 21st St Topeka KS 66615-1318 | Check | | $0.00 | $4,000.00 | $4,000.00 |
| 10/21/26 | William King 18407 W 193rd Ter Spring Hill KS 66083-8396 | Credit Card | Not Employed | $0.00 | $100.00 | $100.00 |
| 10/21/26 | Dorinda Lambert 2933 Vinewood Pl Manhattan KS 66502-1840 | Credit Card | | $0.00 | $10.00 | $10.00 |

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|---|---|---|---|---|---|---|
| 10/21/26 | Janette Levy<br>3018 W 84th Ter<br>Leawood KS<br>66206-1313 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 10/21/26 | Colleen Meurer<br>3500 W 130th St<br>Leawood KS<br>66209-1736 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 10/21/26 | William Rumble<br>4977 Via Fresco<br>Camarillo CA<br>93012-4039 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 10/21/26 | William Rumble<br>4977 Via Fresco<br>Camarillo CA<br>93012-4039 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 10/21/26 | Gerard Stanton<br>1102 36th Ave<br>Seattle WA<br>98122-5221 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 10/21/26 | Paul Steele<br>965 Prairie Vw<br>Colby KS<br>67701-4303 | Credit Card | Not Employed | $0.00 | $250.00 | $250.00 |
| 10/21/26 | William Stewart<br>11416 Springfield Rd<br>Girard PA<br>16417-7232 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 10/21/26 | John Wallace<br>20279 W 122nd Ter<br>Olathe KS<br>66061-9398 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 10/21/26 | Jeffrey Weil<br>12505 W Hardtner Ct<br>Wichita KS<br>67235-1340 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 10/21/26 | Woodard for Kansas<br>PO Box 19271<br>Lenexa KS<br>66285-9271 | Check | | $0.00 | $3,000.00 | $3,000.00 |
| 10/20/26 | Jeanie Bunker<br>16909 W 84th St<br>Lenexa KS<br>66219-8076 | Credit Card | Marketing | $0.00 | $25.00 | $25.00 |
| 10/20/26 | Mark Forbes<br>99 Jackson St | Credit Card | | $0.00 | $3.13 | $3.13 |

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|---|---|---|---|---|---|---|
| | Unit 96<br>Davidson NC<br>28036-9804 | | | | | |
| 10/20/26 | Richard Friesen<br>53 Lakewood Cir<br>North Newton<br>KS 67117-8104 | Credit Card | Not Employed | $0.00 | $50.00 | $50.00 |
| 10/20/26 | Gloria Haegelin<br>756 20th Ave<br>Clarkston WA<br>99403-3110 | Credit Card | Not Employed | $0.00 | $100.00 | $100.00 |
| 10/20/26 | Cheryl<br>Hochhalter<br>405 E Yeager St<br>Rose Hill KS<br>67133-9104 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 10/20/26 | Donald Hull<br>1600 E Pinion Rd<br>Derby KS<br>67037-3503 | Credit Card | Retired | $0.00 | $25.00 | $25.00 |
| 10/20/26 | William King<br>18407 W 193rd<br>Ter<br>Spring Hill KS<br>66083-8396 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 10/20/26 | Ronald Klinger<br>11642 Earnshaw<br>St<br>Overland Park<br>KS 66210-2764 | Credit Card | Not Employed | $0.00 | $20.00 | $20.00 |
| 10/20/26 | Dorinda Lambert<br>2933 Vinewood<br>Pl<br>Manhattan KS<br>66502-1840 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 10/20/26 | David Lerner<br>1505 Indian Wells<br>Ct<br>Lawrence KS<br>66047-1615 | Credit Card | Mathematician | $0.00 | $50.00 | $50.00 |
| 10/20/26 | Virginia<br>Merriman<br>200 S Westfield<br>St<br>Wichita KS<br>67209-1445 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 10/20/26 | Paula Schwach<br>3942 Shawnee<br>Mission Pkwy<br>Fairway KS<br>66205-2715 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |

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| 10/20/26 | Chester Stovall<br>4448 W 131st Ter<br>Leawood KS<br>66209 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 10/19/26 | Anheuser Busch<br>1 Busch Pl<br>Saint Louis MO<br>63118-1849 | Check | | $0.00 | $2,000.00 | $2,000.00 |
| 10/19/26 | Roy Beckemeyer<br>957 N Perry Ave<br>Wichita KS<br>67203-3141 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 10/19/26 | Michelle Coffman<br>712 Wedgewood Dr<br>Newton KS<br>67114-4557 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 10/19/26 | Mary Doveton<br>817 April Rain Rd<br>Lawrence KS<br>66049-4780 | Credit Card | | $0.00 | $90.00 | $90.00 |
| 10/19/26 | Elevance Health Inc.<br>3075 Vandercar Way<br># 3403<br>Cincinnati OH<br>45209-7542 | Check | | $0.00 | $1,000.00 | $1,000.00 |
| 10/19/26 | Sean Hinton<br>14316 Grandview St<br>Overland Park<br>KS 66221-2287 | Credit Card | Engineer | $0.00 | $50.00 | $50.00 |
| 10/19/26 | Home Range Wind LLC<br>1706 NW 24th Ave<br>Portland OR<br>97296-0808 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 10/19/26 | Karen Hummel<br>2047 Stephen Ct<br>Manhattan KS<br>66503-7590 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 10/19/26 | Kalshi Inc.<br>416 W 13th St<br>Ste 207<br>New York NY<br>10014-1175 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 10/19/26 | Kansas Agri Business Council<br>816 SW Tyler St | Check | | $0.00 | $1,000.00 | $1,000.00 |

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| | Ste 100<br>Topeka KS<br>66612-1635 | | | | | |
| 10/19/26 | Theresa Marmon<br>3524 SW<br>Eveningside Dr<br>Topeka KS<br>66614-3834 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 10/19/26 | Sherlock<br>Generation LLC<br>1706 NW 24th<br>Ave<br>Portland OR<br>97210-2508 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 10/19/26 | Marilyn Swenson<br>24508 W 91st Ter<br>Lenexa KS<br>66227-4322 | Credit Card | Not Employed | $0.00 | $10.00 | $10.00 |
| 10/19/26 | Tobias for Kansas<br>House<br>PO Box 3714<br>Topeka KS<br>66604-7714 | Check | | $0.00 | $2,000.00 | $2,000.00 |
| 10/18/26 | Katherine Davis<br>419 S Elizabeth<br>St<br>Wichita KS<br>67213-3901 | Credit Card | Director | $0.00 | $25.00 | $25.00 |
| 10/18/26 | Gloria Haegelin<br>756 20th Ave<br>Clarkston WA<br>99403-3110 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 10/18/26 | Kiley Hicks<br>4402 W<br>Thorstenburg Rd<br>Lindsborg KS<br>67456-9618 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 10/18/26 | Sharon Uhlig<br>13230 Outlook St<br>Overland Park<br>KS 66209-4021 | Credit Card | Homemaker | $0.00 | $100.00 | $100.00 |
| 10/17/26 | Barbara Belt<br>4916 W 64th Ter<br>Prairie Village<br>KS 66208-1340 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 10/17/26 | Paul Claudel<br>1109 W Wabash<br>St<br>Olathe KS<br>66061-3961 | Credit Card | | $0.00 | $20.26 | $20.26 |

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|---|---|---|---|---|---|---|
| 10/17/26 | Patricia Harvey<br>33903 E State Route 58<br>Pleasant Hill<br>MO 64080-8255 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 10/17/26 | Monique Pittman<br>2838 SW Macvicar Ave<br>Topeka KS<br>66611-1705 | Credit Card | Business Manager | $0.00 | $25.00 | $25.00 |
| 10/16/26 | Richard Friesen<br>53 Lakewood Cir<br>North Newton<br>KS 67117-8104 | Credit Card | Not Employed | $0.00 | $50.00 | $50.00 |
| 10/16/26 | Jeff Horlacher<br>335 W 5th St<br>Colby KS<br>67701-2109 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 10/16/26 | Jeff Horlacher<br>335 W 5th St<br>Colby KS<br>67701-2109 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 10/16/26 | Dorothy Polash<br>11801 Francemont Dr<br>Los Altos Hills<br>CA 94022-4466 | Credit Card | | $0.00 | $20.00 | $20.00 |
| 10/16/26 | Beverly Reeves-Dudley<br>8118 Goodman St<br>Overland Park<br>KS 66204-3502 | Credit Card | Not Employed | $0.00 | $250.00 | $250.00 |
| 10/16/26 | Crystal Whitescarver<br>17001 Madres De Avila<br>Tampa FL<br>33613-5234 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 10/15/26 | Ballard for Representative Campaign<br>1532 Alvamar Dr<br>Lawrence KS<br>66047-1605 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 10/15/26 | Ballard for Representative Campaign<br>1532 Alvamar Dr<br>Lawrence KS<br>66047-1605 | Check | | $0.00 | $5,000.00 | $5,000.00 |

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| 10/15/26 | Robert Doile<br>1007 Mccollum Rd<br>El Dorado KS<br>67042-4150 | Credit Card | Not Employed | $0.00 | $180.00 | $180.00 |
| 10/15/26 | Enterprise Holdings, Inc. Political Action Committee<br>600 Corporate Park Dr<br>Saint Louis MO<br>63105-4204 | Check | | $0.00 | $1,500.00 | $1,500.00 |
| 10/15/26 | Mark Forbes<br>99 Jackson St<br>Unit 96<br>Davidson NC<br>28036-9804 | Credit Card | | $0.00 | $4.69 | $4.69 |
| 10/15/26 | Foulston Attorneys at Law<br>1551 N Waterfront Pkwy<br>Ste 100<br>Wichita KS<br>67206-6605 | Check | | $0.00 | $1,000.00 | $1,000.00 |
| 10/15/26 | IdeaTek Equity Group LLC<br>PO Box 407<br>Buhler KS<br>67522-0407 | Check | | $0.00 | $2,500.00 | $2,500.00 |
| 10/15/26 | Kansas Beer Wholesalers Association Pac<br>100 SE 9th St<br>Ste 100<br>Topeka KS<br>66612-1213 | Check | | $0.00 | $2,500.00 | $2,500.00 |
| 10/15/26 | Suresh Mahanty<br>1265 Lakeside Dr<br>Apt 1174<br>Sunnyvale CA<br>94085-1093 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 10/15/26 | Susan Peterson<br>1200 Sharingbrook Dr<br>Manhattan KS<br>66503-7525 | Check | Not Employed | $0.00 | $1,000.00 | $1,000.00 |
| 10/15/26 | Erlene Senseney<br>9651 Barkley St<br>Unit 351 | Credit Card | Not Employed | $0.00 | $15.00 | $15.00 |

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| | Overland Park KS 66212-1658 | | | | | |
| 10/15/26 | Patty Steen 8710 Quail Cir Manhattan KS 66502-8955 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 10/15/26 | Tobias for Kansas House PO Box 3714 Topeka KS 66604-7714 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 10/15/26 | UnitedHealth Group 9900 Bren Rd E Minnetonka MN 55343-9664 | Check | | $0.00 | $1,000.00 | $1,000.00 |
| 10/14/26 | Nancy Lusk 7700 W 834D St Overland Park KS 66204 | Credit Card | Retired | $0.00 | $50.00 | $50.00 |
| 10/13/26 | Deborah Brower PO Box 19598 Lenexa KS 66285-9598 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 10/13/26 | Communications Coalition of Kansas PO Box 4799 Topeka KS 66604-0799 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 10/13/26 | Brian Estes 7724 W 95th St Overland Park KS 66212-2244 | Credit Card | | $0.00 | $25.00 | $25.00 |
| 10/13/26 | Tom Hutton 1895 W 1895 W Olathe KS 66061 | Credit Card | | $0.00 | $20.00 | $20.00 |
| 10/13/26 | William Karnaze 1317 NE Buttonwood Ave Lees Summit MO 64086-8438 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 10/13/26 | OneMain General Services Corp 125 E John Carpenter Fwy Ste 1400 Irving TX 75062-2354 | Check | | $0.00 | $500.00 | $500.00 |

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|---|---|---|---|---|---|---|
| 10/13/26 | Operating Engineers Local 101<br>6601 Winchester Ave<br>Ste 280<br>Kansas City MO<br>64133-4678 | Check | | $0.00 | $2,500.00 | $2,500.00 |
| 10/13/26 | Susan Weimer<br>420 Eldridge St<br>Lawrence KS<br>66049-4102 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 10/12/26 | Andrea Dater<br>8611 Winchester St<br>Apt 8307<br>Lenexa KS<br>66219-8305 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 10/12/26 | Suzanne Lawrence<br>7523 Hauser Dr<br>Lenexa KS<br>66216-3035 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 10/12/26 | Suzanne Lawrence<br>7523 Hauser Dr<br>Lenexa KS<br>66216-3035 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 10/12/26 | Suzanne Lawrence<br>7523 Hauser Dr<br>Lenexa KS<br>66216-3035 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 10/12/26 | John Mangan<br>11132 Tabeaud Rd<br>Pine Grove CA<br>95665-9749 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 10/12/26 | Leslie Mark<br>2900 W 68th St<br>Mission Hills<br>KS 66208-2129 | Credit Card | Not Employed | $0.00 | $15.00 | $15.00 |
| 10/12/26 | Ousley for the 24th<br>6800 Farley St<br>Merriam KS<br>66203-3911 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 10/12/26 | Holly Whitney<br>1805 S Clairborne Rd | Credit Card | | $0.00 | $10.00 | $10.00 |

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|---|---|---|---|---|---|---|
| | Olathe KS 66062-2816 | | | | | |
| 10/12/26 | Dale Williamson 2873 Bentwood Dr Manhattan KS 66502-3113 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 10/11/26 | Carla Aamodt 3008 W 51st St Westwood KS 66205-1751 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 10/11/26 | Leslie Prentice 4020 SE 37th St Topeka KS 66605-9771 | Credit Card | Not Employed | $0.00 | $50.00 | $50.00 |
| 10/10/26 | Mark Forbes 99 Jackson St Unit 96 Davidson NC 28036-9804 | Credit Card | | $0.00 | $3.13 | $3.13 |
| 10/10/26 | Michael Grennan 511 N Walnut St Beloit KS 67420-2447 | Credit Card | | $0.00 | $20.00 | $20.00 |
| 10/09/26 | Kansas City Chiefs 1 Arrowhead Dr Kansas City MO 64129-1651 | Check | | $0.00 | $10,000.00 | $10,000.00 |
| 10/09/26 | Kansas Health Care Association PAC 1100 SW Gage Blvd Topeka KS 66604-1761 | Check | | $0.00 | $1,000.00 | $1,000.00 |
| 10/09/26 | LRICo Services LLC 2416 E 37th St N Wichita KS 67219-3538 | Check | | $0.00 | $1,500.00 | $1,500.00 |
| 10/09/26 | NextEra Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408-2657 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 10/08/26 | Monroe Balton 3179 SW Farmstead Rd | Credit Card | | $0.00 | $25.00 | $25.00 |

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|---|---|---|---|---|---|---|
| | Benton KS 67017-9149 | | | | | |
| 10/08/26 | Sean Hinton 14316 Grandview St Overland Park KS 66221-2287 | Credit Card | Engineer | $0.00 | $50.00 | $50.00 |
| 10/08/26 | Joel London 40 E 9th St Apt 14F New York NY 10003-6426 | Credit Card | | $0.00 | $7.50 | $7.50 |
| 10/08/26 | Joel London 40 E 9th St Apt 14F New York NY 10003-6426 | Credit Card | | $0.00 | $40.00 | $40.00 |
| 10/08/26 | Margaret Ochs 303 N Edgemoor St Wichita KS 67208-4302 | Credit Card | Not Employed | $0.00 | $20.24 | $20.24 |
| 10/07/26 | Robert Albers 2105 Lincoln Dr Hays KS 67601-3025 | Credit Card | Not Employed | $0.00 | $100.00 | $100.00 |
| 10/07/26 | Louis Bornman 12309 W 74th Ter Shawnee KS 66216-3659 | Credit Card | Retired | $0.00 | $50.00 | $50.00 |
| 10/07/26 | Edwin Dexter 8031 Sagamore Rd Leawood KS 66206-1230 | Credit Card | | $0.00 | $40.00 | $40.00 |
| 10/07/26 | Scott Gesner 199 N 2175th Rd Lecompton KS 66050-4144 | Credit Card | Not Employed | $0.00 | $11.00 | $11.00 |
| 10/07/26 | Scott Gesner 199 N 2175th Rd Lecompton KS 66050-4144 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 10/07/26 | Richard Givens 2145 Owens Ln Lawrence KS 66046-2871 | Check | Retired | $0.00 | $200.00 | $200.00 |
| 10/07/26 | Google Client Services LLC 1600 | Check | | $0.00 | $25,000.00 | $25,000.00 |

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|---|---|---|---|---|---|---|
| | Amphitheatre Pkwy<br>Mountain View<br>CA 94043-1351 | | | | | |
| 10/07/26 | Invenergy LLC<br>1 S Wacker Dr<br>Ste 1500<br>Chicago IL<br>60606-5600 | Check | | $0.00 | $10,000.00 | $10,000.00 |
| 10/07/26 | Irene Neumeister<br>450 Paradise Rd<br>Salinas CA<br>93907-9114 | Credit Card | Not Employed | $0.00 | $20.00 | $20.00 |
| 10/07/26 | Craig Sutton<br>617 Stone Creek Dr<br>Newton KS<br>67114-8776 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 10/06/26 | Michael Alley<br>7909 Woodstone St<br>Lenexa KS<br>66219-1580 | Check | Retired | $0.00 | $200.00 | $200.00 |
| 10/06/26 | Evergy Metro, Inc.<br>PO Box 418679<br>Kansas City MO<br>64141-9679 | Check | | $0.00 | $2,500.00 | $2,500.00 |
| 10/06/26 | Mark Forbes<br>99 Jackson St<br>Unit 96<br>Davidson NC<br>28036-9804 | Credit Card | | $0.00 | $3.13 | $3.13 |
| 10/06/26 | Donald Hull<br>1600 E Pinion Rd<br>Derby KS<br>67037-3503 | Credit Card | Retired | $0.00 | $25.00 | $25.00 |
| 10/06/26 | Eugene Kirby<br>11164 Kliesen St<br>Dodge City KS<br>67801-7071 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 10/06/26 | Henry Rompage<br>9301 Swarner Dr<br>Lenexa KS<br>66219-2213 | Check | Not Employed | $0.00 | $50.00 | $50.00 |
| 10/05/26 | George Gruber<br>10104 W 126th Ter<br>Overland Park<br>KS 66213-1884 | Credit Card | | $0.00 | $100.00 | $100.00 |

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| 10/05/26 | Gloria Haegelin<br>756 20th Ave<br>Clarkston WA<br>99403-3110 | Credit Card | Not Employed | $0.00 | $7.00 | $7.00 |
| 10/05/26 | Kansas National Education Association Political Action Committee<br>715 SW 10th Ave<br>Topeka KS<br>66612-1617 | Check | | $0.00 | $15,000.00 | $15,000.00 |
| 10/05/26 | Mari-Lynn Poskin Committee To Elect To KSLEG<br>12924 Howe Dr<br>Leawood KS<br>66209-1739 | Check | | $0.00 | $2,000.00 | $2,000.00 |
| 10/04/26 | Judy Bonifield<br>18641 Stairstep Rd<br>Lawrence KS<br>66044-8280 | Credit Card | Not Employed | $0.00 | $20.24 | $20.24 |
| 10/03/26 | Neil Binder<br>782 President St<br>Brooklyn NY<br>11215-1312 | Credit Card | | $0.00 | $68.97 | $68.97 |
| 10/03/26 | Leslie Donahue<br>4248 W 124th Ter<br>Leawood KS<br>66209-2237 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 10/03/26 | Leslie Donahue<br>4248 W 124th Ter<br>Leawood KS<br>66209-2237 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 10/03/26 | Megan Hull<br>11 Sierra Ave<br>Piedmont CA<br>94611-3815 | Credit Card | Activist | $0.00 | $1,000.00 | $1,000.00 |
| 10/02/26 | Cathy Bitikofer<br>521 Vattier St<br>Manhattan KS<br>66502-5743 | Credit Card | | $0.00 | $5.00 | $5.00 |
| 10/02/26 | Tyler Coffman<br>8235 Spring Dr<br>De Soto KS<br>66018-8357 | Credit Card | Parts Order Processor | $0.00 | $50.00 | $50.00 |
| 10/02/26 | Roger McCalmon<br>3405 Iron Horse Ct | Credit Card | | $0.00 | $50.00 | $50.00 |

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|---|---|---|---|---|---|---|
| | Overland Park KS 66224-3833 | | | | | |
| 10/02/26 | Craig Smith 7635 Hilldale Rd S Ozawkie KS 66070-6001 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 10/02/26 | Stefan Zajic 1423 E Montgomery Ave Philadelphia PA 19125-2732 | Credit Card | | $0.00 | $55.17 | $55.17 |
| 10/01/26 | Robert Albers 2105 Lincoln Dr Hays KS 67601-3025 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 10/01/26 | Mike Kendrick 1025 E 111th St S Mulvane KS 67110-9558 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 10/01/26 | Nancy Lusk 7700 W 834D St Overland Park KS 66204 | Credit Card | Retired | $0.00 | $10.00 | $10.00 |
| 10/01/26 | Brenda Richardson 901 1st St Oswego KS 67356-1231 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 10/01/26 | Rodney Willis 317 S 6th St Osage City KS 66523-1362 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/30/26 | Angela Becker 217 S Main St Hillsboro KS 67063-1513 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/30/26 | Susie Boldrini 523 E 540th Ave Pittsburg KS 66762-5292 | Credit Card | Owner Lbr Yd | $0.00 | $250.00 | $250.00 |
| 09/30/26 | Gerald Brown 6005 W 237 Th St Overland Park KS 66223 | Credit Card | Not Employed | $0.00 | $50.00 | $50.00 |
| 09/30/26 | Bonnie Brunk 1327 Fir St Eudora KS 66025-9423 | Credit Card | | $0.00 | $20.26 | $20.26 |

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| 09/30/26 | Mark Bubenik<br>12863 Barton St<br>Overland Park<br>KS 66213-4424 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 09/30/26 | Lauri Cox<br>12606 W 169th Ter<br>Overland Park<br>KS 66221-7906 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 09/30/26 | Donna Crafton<br>2962 S 42nd St<br>Kansas City KS<br>66106-4032 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 09/30/26 | Carl Cunningham<br>14303 E Hawthorne St<br>Wichita KS<br>67230-1729 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/30/26 | Judy Docking<br>29750 87th Dr<br>Arkansas City<br>KS 67005-6268 | Credit Card | Not Employed | $0.00 | $500.00 | $500.00 |
| 09/30/26 | Michael Dudek<br>2548 Glacier Dr<br>Wichita KS<br>67215-1502 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/30/26 | Brian Estes<br>7724 W 95th St<br>Overland Park<br>KS 66212-2244 | Credit Card | | $0.00 | $25.00 | $25.00 |
| 09/30/26 | Featherson for Kansas<br>PO Box 13447<br>Overland Park<br>KS 66282-3447 | Check | | $0.00 | $2,000.00 | $2,000.00 |
| 09/30/26 | Scott Gesner<br>199 N 2175th Rd<br>Lecompton KS<br>66050-4144 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 09/30/26 | James Hadley<br>450 Winchester St<br>Newton MA<br>2461-2013 | Credit Card | | $0.00 | $28.97 | $28.97 |
| 09/30/26 | Patricia Harvey<br>33903 E State Route 58<br>Pleasant Hill<br>MO 64080-8255 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 09/30/26 | Donald Hull<br>1600 E Pinion Rd | Credit Card | Retired | $0.00 | $50.00 | $50.00 |

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|---|---|---|---|---|---|---|
| | Derby KS 67037-3503 | | | | | |
| 09/30/26 | Donald Hull 1600 E Pinion Rd Derby KS 67037-3503 | Credit Card | Retired | $0.00 | $150.00 | $150.00 |
| 09/30/26 | Megan Hull 11 Sierra Ave Piedmont CA 94611-3815 | Credit Card | Activist | $0.00 | $5,000.00 | $5,000.00 |
| 09/30/26 | Marcia Hurlow 14706 W 83rd Pl Lenexa KS 66215-4264 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 09/30/26 | Gail James 7710 W 87th St Overland Park KS 66212-1904 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/30/26 | Gary Johnson 5733 Newton St Overland Park KS 66202-2257 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 09/30/26 | Terry Jones 3020 Cathlinda Dr Winfield KS 67156-8806 | Credit Card | Physician | $0.00 | $50.50 | $50.50 |
| 09/30/26 | Kansas Association of Nurse Anesthetists CRNA PAC PO Box 4006 Lawrence KS 66046-1006 | Check | | $0.00 | $2,500.00 | $2,500.00 |
| 09/30/26 | Kansas Contractors Association Political Action Committee 800 SW Jackson St Ste 100 Topeka KS 66612-1216 | Check | | $0.00 | $20,000.00 | $20,000.00 |
| 09/30/26 | Kathy Kruse 22521 W 112th St Olathe KS 66061-7130 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 09/30/26 | Janette Levy 3018 W 84th Ter | Credit Card | | $0.00 | $20.26 | $20.26 |

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|---|---|---|---|---|---|---|
| | Leawood KS 66206-1313 | | | | | |
| 09/30/26 | Colleen Meurer 3500 W 130th St Leawood KS 66209-1736 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 09/30/26 | Rebecca Miller 4209 SW 35th Ter Topeka KS 66614-3642 | Credit Card | Internal Auditor | $0.00 | $20.00 | $20.00 |
| 09/30/26 | Theresa Mitchell 215 Morningside Dr Independence KS 67301-1924 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/30/26 | Mike Nichols 2211 W 70th Ter Mission Hills KS 66208-2737 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/30/26 | Stephen Pantos 1196 SW Seabrook Ave Topeka KS 66604-1853 | Credit Card | Not Employed | $0.00 | $399.70 | $399.70 |
| 09/30/26 | Michael Penner 12819 W 50th St Shawnee KS 66216-1425 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/30/26 | David Pope 3644 SW Stonybrook Dr Topeka KS 66614-5100 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 09/30/26 | Ryan Prochaska 10505 E Crestwood St Wichita KS 67206-6820 | Credit Card | Attorney | $0.00 | $50.00 | $50.00 |
| 09/30/26 | Kathleen Ramsey 4807 W 120th Pl Overland Park KS 66209-3563 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/30/26 | Scott Roby 13923 W 76th Cir Lenexa KS 66216-4233 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 09/30/26 | Timothy Ross 5101 Parish Dr Roeland Park KS 66205-1437 | Credit Card | Not Employed | $0.00 | $500.00 | $500.00 |

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|---|---|---|---|---|---|---|
| 09/30/26 | Chris Slimmer<br>PO Box 864<br>Lawrence KS<br>66044-0864 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/30/26 | Ardith Smith-Woertz<br>1266 SW Jewell Ave<br>Topeka KS<br>66604-1422 | Credit Card | Attorney | $0.00 | $250.00 | $250.00 |
| 09/30/26 | Peg Stephens<br>4 Beechwood Ln<br>Hutchinson KS<br>67502-1801 | Credit Card | Not Employed | $0.00 | $500.00 | $500.00 |
| 09/30/26 | Linda Street<br>1713 Anthony Dr<br>Hays KS 67601-2765 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 09/30/26 | Linda Trigg<br>14466 W 117th Ct<br>Apt 216<br>Olathe KS<br>66062-6614 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 09/30/26 | Susan Weimer<br>420 Eldridge St<br>Lawrence KS<br>66049-4102 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/30/26 | Crystal Whitescarver<br>17001 Madres De Avila<br>Tampa FL<br>33613-5234 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 09/29/26 | Blue Cross Blue Shield Kansas<br>1133 SW Topeka Blvd<br>Topeka KS<br>66629-0001 | Check | | $0.00 | $10,000.00 | $10,000.00 |
| 09/29/26 | Butler National Corporation<br>12112 Ballentine St<br>Overland Park<br>KS 66213-1920 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 09/29/26 | Mark Forbes<br>99 Jackson St<br>Unit 96<br>Davidson NC<br>28036-9804 | Credit Card | | $0.00 | $1.73 | $1.73 |

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| 09/29/26 | Mark Forbes<br>99 Jackson St<br>Unit 96<br>Davidson NC<br>28036-9804 | Credit Card | | $0.00 | $3.45 | $3.45 |
| 09/29/26 | Donald Hull<br>1600 E Pinion Rd<br>Derby KS<br>67037-3503 | Credit Card | Retired | $0.00 | $35.00 | $35.00 |
| 09/29/26 | Donald Hull<br>1600 E Pinion Rd<br>Derby KS<br>67037-3503 | Credit Card | Retired | $0.00 | $50.00 | $50.00 |
| 09/29/26 | Kansans for Lower Electric Rates PAC, Inc.<br>7500 College Blvd<br>Ste 1400<br>Overland Park<br>KS 66210-4041 | Check | | $0.00 | $1,000.00 | $1,000.00 |
| 09/29/26 | Kirk Haskins for Kansas State House<br>6540 SW 24th Ct<br>Topeka KS<br>66614-5607 | Check | | $0.00 | $2,500.00 | $2,500.00 |
| 09/29/26 | PMI US Corporate Services<br>2350 Kerner Blvd<br>Ste 250<br>San Rafael CA<br>94901-5596 | Check | | $0.00 | $2,500.00 | $2,500.00 |
| 09/29/26 | Barbara Stephenson<br>1602 E Glenn Dr<br>Lawrence KS<br>66044-4434 | Credit Card | Retired | $0.00 | $35.00 | $35.00 |
| 09/29/26 | Lee Stephenson<br>1528 N 82nd St<br>Kansas City KS<br>66112-2122 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 09/29/26 | VGW Luckyland INC<br>2995 55th St<br>Unit 20763<br>Boulder CO<br>80308-5352 | Check | | $0.00 | $2,000.00 | $2,000.00 |
| 09/28/26 | Kevin Carver<br>13438 W 149th St | Credit Card | | $0.00 | $50.00 | $50.00 |

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|---|---|---|---|---|---|---|
| | Olathe KS 66062-4603 | | | | | |
| 09/28/26 | Claire Chase 14405 W 91st St Lenexa KS 66215-2929 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 09/28/26 | Scott Gesner 199 N 2175th Rd Lecompton KS 66050-4144 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 09/28/26 | David Pope 3644 SW Stonybrook Dr Topeka KS 66614-5100 | Credit Card | Not Employed | $0.00 | $10.00 | $10.00 |
| 09/28/26 | Colleen Riley 421 Crest Pl Lawrence KS 66049-1665 | Credit Card | Social Worker | $0.00 | $100.00 | $100.00 |
| 09/28/26 | Stewart Stein 3749 W 105th Ter Leawood KS 66206-2703 | Credit Card | Retired attorney | $0.00 | $35.00 | $35.00 |
| 09/27/26 | William Seiler 15554 S Hillside St Unit 3903 Olathe KS 66062-7083 | Credit Card | Retired | $0.00 | $250.00 | $250.00 |
| 09/27/26 | Carolyn Woodling 713 Prescott Ct Lawrence KS 66049-3682 | Credit Card | Not Employed | $0.00 | $20.00 | $20.00 |
| 09/26/26 | Janean Grogan 12301 W W 100th St Lenexa KS 66215-1947 | Credit Card | Not Employed | $0.00 | $20.00 | $20.00 |
| 09/26/26 | Donald Hull 1600 E Pinion Rd Derby KS 67037-3503 | Credit Card | Retired | $0.00 | $10.00 | $10.00 |
| 09/26/26 | Ronald Klinger 11642 Earnshaw St Overland Park KS 66210-2764 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 09/26/26 | Kit Pierson 3255 N Ohio St | Credit Card | | $0.00 | $103.45 | $103.45 |

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| | Arlington VA 22207-1349 | | | | | |
| 09/26/26 | Debra Tremblay 316 N Middle St Hill City KS 67642-1740 | Credit Card | Clinical Social Worker | $0.00 | $40.00 | $40.00 |
| 09/25/26 | Diane Barker 4872 Tall Grass Manhattan KS 66503-8449 | Credit Card | Not employed | $0.00 | $35.00 | $35.00 |
| 09/25/26 | Cathy Bitikofer 521 Vattier St Manhattan KS 66502-5743 | Credit Card | | $0.00 | $5.00 | $5.00 |
| 09/25/26 | Katherine Boutros 6031 Juniper Dr Mission KS 66205-3042 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/25/26 | Brenda Fishman 9323 Outlook Dr Overland Park KS 66207-2427 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/25/26 | Donald Hull 1600 E Pinion Rd Derby KS 67037-3503 | Credit Card | Retired | $0.00 | $35.00 | $35.00 |
| 09/25/26 | John Mangan 11132 Tabeaud Rd Pine Grove CA 95665-9749 | Credit Card | | $0.00 | $8.62 | $8.62 |
| 09/25/26 | Nancy Parker 1023 N Lewellen St Wichita KS 67203-3568 | Credit Card | Not Employed | $0.00 | $30.00 | $30.00 |
| 09/25/26 | Daniel Swenson 7070 Chinkapin Cir Manhattan KS 66502-8474 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/25/26 | Janet Throne 3617 Hawthorne Woods Ter Manhattan KS 66503-2300 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/25/26 | Crystal Whitescarver 17001 Madres De Avila | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |

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|---|---|---|---|---|---|---|
| | Tampa FL 33613-5234 | | | | | |
| 09/24/26 | Carol Albott 1607 SW Boswell Ave Topeka KS 66604-2724 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/24/26 | Rebecca Casey 3515 W 73rd Ter Prairie Village KS 66208-2908 | Credit Card | Not Employed | $0.00 | $250.00 | $250.00 |
| 09/24/26 | Lynn Grant 202 S Appleton Dr Frontenac KS 66763-8118 | Credit Card | Not Employed | $0.00 | $20.24 | $20.24 |
| 09/24/26 | Kelli Schmidt 210 Locust St Smith Center KS 66967-1630 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/24/26 | Diana Torline PO Box 392 North Newton KS 67117-0392 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 09/24/26 | Way Back PAC 30 N Gould St Ste 4205 Sheridan WY 82801-6317 | Other | | $0.00 | $4,000.00 | $4,000.00 |
| 09/23/26 | Scott Gesner 199 N 2175th Rd Lecompton KS 66050-4144 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 09/23/26 | Patricia Harvey 33903 E State Route 58 Pleasant Hill MO 64080-8255 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 09/23/26 | Donald Hull 1600 E Pinion Rd Derby KS 67037-3503 | Credit Card | Retired | $0.00 | $50.00 | $50.00 |
| 09/23/26 | Liliane Pintar 11911 W 101st St Lenexa KS 66215-1959 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 09/23/26 | Cyprienne Simchowitz 1912 W 61st Ter | Credit Card | | $0.00 | $6.00 | $6.00 |

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| | Mission Hills<br>KS 66208-1216 | | | | | |
| 09/22/26 | Andrea Dater<br>8611 Winchester St<br>Apt 8307<br>Lenexa KS<br>66219-8305 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/22/26 | Carolyn Finken-Dove<br>610 N Persimmon Dr<br>Olathe KS<br>66061-5917 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 09/22/26 | Janice Vint<br>106 Hill Top Dr<br>Inman KS<br>67546-8211 | Credit Card | Not Employed | $0.00 | $10.00 | $10.00 |
| 09/21/26 | ACEC of Kansas PAC<br>825 S Kansas Ave Ste 500<br>Topeka KS<br>66612-1253 | Check | | $0.00 | $1,500.00 | $1,500.00 |
| 09/21/26 | Leigh Barrett<br>1226 SW Oakley Ave<br>Topeka KS<br>66604-1637 | Credit Card | | $0.00 | $6.00 | $6.00 |
| 09/21/26 | Jim Garner<br>2700 Q St NW<br>Apt 313<br>Washington DC<br>20007-5012 | Credit Card | Government Administration | $0.00 | $250.00 | $250.00 |
| 09/21/26 | Kansas AFL-CIO-Cope Fund Account<br>2131 SW 36th St<br>Topeka KS<br>66611-2553 | Check | | $0.00 | $5,500.00 | $5,500.00 |
| 09/21/26 | Richard Kaup<br>1111 SW Belmont Ln<br>Topeka KS<br>66604-1982 | Credit Card | Not Employed | $0.00 | $250.00 | $250.00 |
| 09/21/26 | Carol Leighton<br>6334 Robin Hood Dr<br>Merriam KS<br>66203-3653 | Credit Card | | $0.00 | $10.13 | $10.13 |

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| 09/21/26 | G.Steven Martin<br>5420 Boyd Ave<br>Oakland CA<br>94618-1115 | Credit Card | Not Employed | $0.00 | $517.24 | $517.24 |
| 09/20/26 | Jeanie Bunker<br>16909 W 84th St<br>Lenexa KS<br>66219-8076 | Credit Card | Marketing | $0.00 | $25.00 | $25.00 |
| 09/20/26 | Cheryl<br>Hochhalter<br>405 E Yeager St<br>Rose Hill KS<br>67133-9104 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 09/20/26 | William King<br>18407 W 193rd<br>Ter<br>Spring Hill KS<br>66083-8396 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 09/20/26 | Ronald Klinger<br>11642 Earnshaw<br>St<br>Overland Park<br>KS 66210-2764 | Credit Card | Not Employed | $0.00 | $20.00 | $20.00 |
| 09/20/26 | Dorinda Lambert<br>2933 Vinewood<br>Pl<br>Manhattan KS<br>66502-1840 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/20/26 | Miles Lewis<br>19801 Wells Dr<br>Woodland Hills<br>CA 91364-3615 | Credit Card | | $0.00 | $17.24 | $17.24 |
| 09/20/26 | Paula Schwach<br>3942 Shawnee<br>Mission Pkwy<br>Fairway KS<br>66205-2715 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 09/20/26 | John Zedlewski<br>2918 Derby St<br>Berkeley CA<br>94705-1327 | Credit Card | Manager | $0.00 | $172.42 | $172.42 |
| 09/19/26 | Roy Beckemeyer<br>957 N Perry Ave<br>Wichita KS<br>67203-3141 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 09/19/26 | Anne Dale<br>12222 S<br>Greenwood St<br>Olathe KS<br>66062-6009 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |

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|---|---|---|---|---|---|---|
| 09/19/26 | Laura Flores<br>236 N Broadview St<br>Wichita KS<br>67208-3813 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/19/26 | Paul Harrison<br>3243 E MURDOCK 404<br>Wichita KS<br>67206 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/19/26 | Karen Hummel<br>2047 Stephen Ct<br>Manhattan KS<br>66503-7590 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 09/19/26 | Ruby Kendall<br>2138 N 127th Ct E<br>Wichita KS<br>67206-3003 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/19/26 | Virginia Swanson<br>14203 W Ridgepoint St<br>Wichita KS<br>67235-9743 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/19/26 | Marilyn Swenson<br>24508 W 91st Ter<br>Lenexa KS<br>66227-4322 | Credit Card | Not Employed | $0.00 | $10.00 | $10.00 |
| 09/19/26 | Joan Warren<br>6220 E 10th St N<br>Wichita KS<br>67208-2605 | Credit Card | Not Employed | $0.00 | $20.24 | $20.24 |
| 09/18/26 | Auguster Davis<br>2311 Georgetown Rd<br>Salina KS<br>67401-3732 | Credit Card | | $0.00 | $25.00 | $25.00 |
| 09/18/26 | Katherine Davis<br>419 S Elizabeth St<br>Wichita KS<br>67213-3901 | Credit Card | Director | $0.00 | $25.00 | $25.00 |
| 09/18/26 | Gloria Haegelin<br>756 20th Ave<br>Clarkston WA<br>99403-3110 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |

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|---|---|---|---|---|---|---|
| 09/18/26 | Kiley Hicks<br>4402 W<br>Thorstenburg Rd<br>Lindsborg KS<br>67456-9618 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/18/26 | Norma Hoagland<br>25332 Wolcott Rd<br>Leavenworth KS<br>66048-7232 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/18/26 | John Mangan<br>11132 Tabeaud<br>Rd<br>Pine Grove CA<br>95665-9749 | Credit Card | | $0.00 | $3.45 | $3.45 |
| 09/18/26 | Sharon Uhlig<br>13230 Outlook St<br>Overland Park<br>KS 66209-4021 | Credit Card | Homemaker | $0.00 | $100.00 | $100.00 |
| 09/17/26 | L. Archias<br>7906 Bristol Ct<br>Prairie Village<br>KS 66208-5202 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/17/26 | Angela Becker<br>217 S Main St<br>Hillsboro KS<br>67063-1513 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/17/26 | Barbara Belt<br>4916 W 64th Ter<br>Prairie Village<br>KS 66208-1340 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/17/26 | Ann Bruns<br>12308 W 158th<br>Ter<br>Overland Park<br>KS 66221-7606 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/17/26 | Paul Claudel<br>1109 W Wabash<br>St<br>Olathe KS<br>66061-3961 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 09/17/26 | Bethenia Heiman<br>15635 S Adams<br>Rd<br>Carbondale KS<br>66414-9181 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/17/26 | Monique Pittman<br>2838 SW<br>Macvicar Ave<br>Topeka KS<br>66611-1705 | Credit Card | Business Manager | $0.00 | $25.00 | $25.00 |

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|---|---|---|---|---|---|---|
| 09/17/26 | Maggie Yake<br>8904 W 116th Ter<br>Overland Park<br>KS 66210-1963 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/16/26 | Daniel Freiman<br>11 Devonwood Rd<br>Wayne PA<br>19087-3815 | Credit Card | | $0.00 | $103.45 | $103.45 |
| 09/16/26 | Dorothy Polash<br>11801 Francemont Dr<br>Los Altos Hills<br>CA 94022-4466 | Credit Card | | $0.00 | $20.00 | $20.00 |
| 09/16/26 | Ryan Prochaska<br>10505 E Crestwood St<br>Wichita KS<br>67206-6820 | Credit Card | Attorney | $0.00 | $1,000.00 | $1,000.00 |
| 09/15/26 | Leonard Arveson<br>PO Box 616<br>Chapman KS<br>67431-0616 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/15/26 | Stephanie Clayton<br>9825 Woodson Dr<br>Overland Park<br>KS 66207-2847 | Credit Card | Legislator | $0.00 | $5,000.00 | $5,000.00 |
| 09/15/26 | Martha Enlow<br>307 S Main St<br>Rose Hill KS<br>67133-9704 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 09/15/26 | Angela Gegen<br>12403 W Ridgepoint Ct<br>Wichita KS<br>67235-9749 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/15/26 | Mike Helbert<br>519 Commercial St<br>Emporia KS<br>66801-4005 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/15/26 | Jerry Hentzler<br>2455 18th Ave<br>Kingsburg CA<br>93631-1315 | Credit Card | | $0.00 | $5.00 | $5.00 |
| 09/15/26 | Terry Jones<br>3020 Cathlinda Dr<br>Winfield KS<br>67156-8806 | Credit Card | Physician | $0.00 | $111.00 | $111.00 |

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|---|---|---|---|---|---|---|
| 09/15/26 | Nancy Lusk<br>7700 W 834D St<br>Overland Park<br>KS 66204 | Credit Card | Retired | $0.00 | $250.00 | $250.00 |
| 09/15/26 | Monte Mace<br>803 E 1259 Rd<br>Lawrence KS<br>66047-9201 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/15/26 | Erlene Senseney<br>9651 Barkley St<br>Unit 351<br>Overland Park<br>KS 66212-1658 | Credit Card | Not Employed | $0.00 | $15.00 | $15.00 |
| 09/15/26 | Patty Steen<br>8710 Quail Cir<br>Manhattan KS<br>66502-8955 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 09/14/26 | Robert Albers<br>2105 Lincoln Dr<br>Hays KS 67601-<br>3025 | Credit Card | Not Employed | $0.00 | $100.00 | $100.00 |
| 09/14/26 | Louis Cardillo<br>59 Roosevelt Cir<br>Palo Alto CA<br>94306-4219 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/14/26 | Lee Johnson<br>711 N Market St<br>Caldwell KS<br>67022-1133 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/14/26 | Carol Leighton<br>6334 Robin Hood<br>Dr<br>Merriam KS<br>66203-3653 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 09/14/26 | Roger McCalmon<br>3405 Iron Horse<br>Ct<br>Overland Park<br>KS 66224-3833 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/14/26 | Pamela McElvain<br>342 Lioba Dr<br># TH7C<br>Andover KS<br>67002-9091 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/14/26 | Doug Stark<br>619 N Stratford<br>Ln<br>Wichita KS<br>67206-1529 | Credit Card | | $0.00 | $100.00 | $100.00 |

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|---|---|---|---|---|---|---|
| 09/14/26 | Sharon Uhlig<br>13230 Outlook St<br>Overland Park<br>KS 66209-4021 | Credit Card | Homemaker | $0.00 | $50.00 | $50.00 |
| 09/14/26 | Walter Woofter<br>8615 Lamar Ave<br>Overland Park<br>KS 66207-1545 | Credit Card | | $0.00 | $15.00 | $15.00 |
| 09/13/26 | Deborah Brower<br>PO Box 19598<br>Lenexa KS<br>66285-9598 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/13/26 | William Karnaze<br>1317 NE<br>Buttonwood Ave<br>Lees Summit<br>MO 64086-8438 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 09/13/26 | Marilyn Swenson<br>24508 W 91st Ter<br>Lenexa KS<br>66227-4322 | Credit Card | Not Employed | $0.00 | $50.00 | $50.00 |
| 09/12/26 | David Cohen<br>6260 W 3rd St<br>Los Angeles CA<br>90036-7601 | Credit Card | Producer | $0.00 | $190.00 | $190.00 |
| 09/12/26 | Mark Forbes<br>99 Jackson St<br>Unit 96<br>Davidson NC<br>28036-9804 | Credit Card | | $0.00 | $6.90 | $6.90 |
| 09/12/26 | Suzanne<br>Lawrence<br>7523 Hauser Dr<br>Lenexa KS<br>66216-3035 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 09/12/26 | Suzanne<br>Lawrence<br>7523 Hauser Dr<br>Lenexa KS<br>66216-3035 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 09/12/26 | Suzanne<br>Lawrence<br>7523 Hauser Dr<br>Lenexa KS<br>66216-3035 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 09/12/26 | Leslie Mark<br>2900 W 68th St<br>Mission Hills<br>KS 66208-2129 | Credit Card | Not Employed | $0.00 | $15.00 | $15.00 |

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|---|---|---|---|---|---|---|
| 09/12/26 | Holly Whitney<br>1805 S Clairborne Rd<br>Olathe KS<br>66062-2816 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/12/26 | Dale Williamson<br>2873 Bentwood Dr<br>Manhattan KS<br>66502-3113 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 09/11/26 | Carla Aamodt<br>3008 W 51st St<br>Westwood KS<br>66205-1751 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/11/26 | James Hadley<br>450 Winchester St<br>Newton MA<br>2461-2013 | Credit Card | | $0.00 | $28.79 | $28.79 |
| 09/11/26 | Leslie Mark<br>2900 W 68th St<br>Mission Hills<br>KS 66208-2129 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 09/11/26 | Leslie Prentice<br>4020 SE 37th St<br>Topeka KS<br>66605-9771 | Credit Card | Not Employed | $0.00 | $50.00 | $50.00 |
| 09/10/26 | Jorge Garcia<br>4835 Lake Washington Blvd S<br>Seattle WA<br>98118-1550 | Credit Card | | $0.00 | $51.73 | $51.73 |
| 09/10/26 | Michael Grennan<br>511 N Walnut St<br>Beloit KS<br>67420-2447 | Credit Card | | $0.00 | $20.00 | $20.00 |
| 09/10/26 | David Lerner<br>1505 Indian Wells Ct<br>Lawrence KS<br>66047-1615 | Credit Card | Mathematician | $0.00 | $25.00 | $25.00 |
| 09/10/26 | John Mangan<br>11132 Tabeaud Rd<br>Pine Grove CA<br>95665-9749 | Credit Card | | $0.00 | $10.35 | $10.35 |
| 09/09/26 | Martha Enlow<br>307 S Main St<br>Rose Hill KS<br>67133-9704 | Credit Card | | $0.00 | $10.00 | $10.00 |

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|---|---|---|---|---|---|---|
| 09/09/26 | Patricia Harvey<br>33903 E State Route 58<br>Pleasant Hill<br>MO 64080-8255 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 09/08/26 | Brock Adler<br>75 Park St<br>Unit 7<br>Medford MA<br>2155-3927 | Credit Card | Environmental Education Policy Consultant | $0.00 | $166.67 | $166.67 |
| 09/08/26 | Mark Forbes<br>99 Jackson St<br>Unit 96<br>Davidson NC<br>28036-9804 | Credit Card | | $0.00 | $3.45 | $3.45 |
| 09/08/26 | Margaret Ochs<br>303 N Edgemoor St<br>Wichita KS<br>67208-4302 | Credit Card | Not Employed | $0.00 | $20.24 | $20.24 |
| 09/07/26 | Alec Bash<br>155 Jackson St<br>Apt 2501<br>San Francisco<br>CA 94111-1943 | Credit Card | Not Employed | $0.00 | $200.00 | $200.00 |
| 09/07/26 | Louis Bornman<br>12309 W 74th Ter<br>Shawnee KS<br>66216-3659 | Credit Card | Retired | $0.00 | $50.00 | $50.00 |
| 09/07/26 | Edwin Dexter<br>8031 Sagamore Rd<br>Leawood KS<br>66206-1230 | Credit Card | | $0.00 | $40.00 | $40.00 |
| 09/07/26 | Scott Gesner<br>199 N 2175th Rd<br>Lecompton KS<br>66050-4144 | Credit Card | Not Employed | $0.00 | $11.00 | $11.00 |
| 09/07/26 | Joe Hettinger<br>3064 Palo Verde Cir<br>Santa Rosa Vall<br>CA 93012-8219 | Credit Card | Sound Mixer | $0.00 | $166.67 | $166.67 |
| 09/07/26 | Patrick Munz<br>1562 N Pinecrest St<br>Wichita KS<br>67208-2342 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 09/07/26 | Irene Neumeister<br>450 Paradise Rd | Credit Card | Not Employed | $0.00 | $20.00 | $20.00 |

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| | Salinas CA 93907-9114 | | | | | |
| 09/07/26 | Deborah Raucher 628 Boulevard Way Piedmont CA 94610-1605 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 09/07/26 | Steven Sidell 1500 Sheridan Rd Wilmette IL 60091-1873 | Credit Card | | $0.00 | $83.34 | $83.34 |
| 09/07/26 | Craig Sutton 617 Stone Creek Dr Newton KS 67114-8776 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/07/26 | Jennifer Wohlander 371 Holmes Dr NW Vienna VA 22180-4161 | Credit Card | Biz owner | $0.00 | $333.34 | $333.34 |
| 09/06/26 | Ken Albinger 11819 103rd Ave NE Kirkland WA 98034-6604 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 09/06/26 | Eugene Kirby 11164 Kliesen St Dodge City KS 67801-7071 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 09/05/26 | Gloria Haegelin 756 20th Ave Clarkston WA 99403-3110 | Credit Card | Not Employed | $0.00 | $7.00 | $7.00 |
| 09/04/26 | Judy Bonifield 18641 Stairstep Rd Lawrence KS 66044-8280 | Credit Card | Not Employed | $0.00 | $20.24 | $20.24 |
| 09/03/26 | Mark Forbes 99 Jackson St Unit 96 Davidson NC 28036-9804 | Credit Card | | $0.00 | $6.90 | $6.90 |
| 09/03/26 | Richard Trezevant 85 Dominican Dr San Rafael CA 94901-1337 | Credit Card | | $0.00 | $68.97 | $68.97 |

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| 09/02/26 | Cathy Bitikofer<br>521 Vattier St<br>Manhattan KS<br>66502-5743 | Credit Card | | $0.00 | $5.00 | $5.00 |
| 09/02/26 | Scott Gesner<br>199 N 2175th Rd<br>Lecompton KS<br>66050-4144 | Credit Card | Not Employed | $0.00 | $15.00 | $15.00 |
| 09/02/26 | Craig Smith<br>7635 Hilldale Rd S<br>Ozawkie KS<br>66070-6001 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 09/02/26 | Chester Stovall<br>1111 Xxxxx<br>Leawood KS<br>66209 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 09/01/26 | Mary Dillon<br>1100 Boardman Canfield Rd<br>Apt 15A<br>Boardman OH<br>44512-8055 | Credit Card | | $0.00 | $103.45 | $103.45 |
| 09/01/26 | Nancy Lusk<br>7700 W 834D St<br>Overland Park<br>KS 66204 | Credit Card | Retired | $0.00 | $10.00 | $10.00 |
| 09/01/26 | Brenda Richardson<br>901 1st St<br>Oswego KS<br>67356-1231 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 09/01/26 | Joy Schell<br>2225 Stone Post Rd<br>Manhattan KS<br>66502-3538 | Check | Retired | $0.00 | $100.00 | $100.00 |
| 09/01/26 | Joy Schell<br>2225 Stone Post Rd<br>Manhattan KS<br>66502-3538 | Check | Retired | $0.00 | $100.00 | $100.00 |
| 08/31/26 | Leonard Arveson<br>PO Box 616<br>Chapman KS<br>67431-0616 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/31/26 | Harry Bognich<br>8258 W 117th St<br>Overland Park<br>KS 66210-1928 | Check | | $0.00 | $100.00 | $100.00 |

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|---|---|---|---|---|---|---|
| 08/31/26 | Donna Crafton<br>2962 S 42nd St<br>Kansas City KS<br>66106-4032 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 08/31/26 | DoorDash, Inc.<br>303 2nd St<br>Ste 800<br>San Francisco<br>CA 94107-1366 | Check | | $0.00 | $2,000.00 | $2,000.00 |
| 08/31/26 | Donald Hull<br>1600 E Pinion Rd<br>Derby KS<br>67037-3503 | Credit Card | Retired | $0.00 | $35.00 | $35.00 |
| 08/31/26 | Mike Amyx for State Representative<br>501 Lawrence Ave<br>Lawrence KS<br>66049 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 08/31/26 | Leslie Prentice<br>4020 SE 37th St<br>Topeka KS<br>66605-9771 | Credit Card | Not Employed | $0.00 | $250.00 | $250.00 |
| 08/31/26 | Colleen Riley<br>421 Crest Pl<br>Lawrence KS<br>66049-1665 | Credit Card | Social Worker | $0.00 | $50.00 | $50.00 |
| 08/31/26 | John Shaw<br>12305 Aberdeen Rd<br>Leawood KS<br>66209-2447 | Credit Card | Attorney | $0.00 | $50.00 | $50.00 |
| 08/31/26 | Brenna Visocsky<br>527 California St<br>Apt A4<br>Lawrence KS<br>66044-1737 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 08/31/26 | Susan Weimer<br>420 Eldridge St<br>Lawrence KS<br>66049-4102 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/31/26 | Douglas Wells<br>2224 SW Lowell Ln<br>Topeka KS<br>66614-5019 | Check | | $0.00 | $100.00 | $100.00 |
| 08/31/26 | Dale Williamson<br>2873 Bentwood Dr | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |

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|---|---|---|---|---|---|---|
| | Manhattan KS 66502-3113 | | | | | |
| 08/30/26 | Gerald Brown 6005 W 237 Th St Overland Park KS 66223 | Credit Card | Not Employed | $0.00 | $50.00 | $50.00 |
| 08/30/26 | Bonnie Brunk 1327 Fir St Eudora KS 66025-9423 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 08/30/26 | Gary Johnson 5733 Newton St Overland Park KS 66202-2257 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 08/30/26 | Rebecca Miller 4209 SW 35th Ter Topeka KS 66614-3642 | Credit Card | Internal Auditor | $0.00 | $20.00 | $20.00 |
| 08/30/26 | Theresa Mitchell 215 Morningside Dr Independence KS 67301-1924 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/30/26 | Ryan Prochaska 10505 E Crestwood St Wichita KS 67206-6820 | Credit Card | Attorney | $0.00 | $50.00 | $50.00 |
| 08/30/26 | Kathleen Ramsey 4807 W 120th Pl Overland Park KS 66209-3563 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/30/26 | Scott Roby 13923 W 76th Cir Lenexa KS 66216-4233 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 08/30/26 | Linda Trigg 14466 W 117th Ct Apt 216 Olathe KS 66062-6614 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 08/29/26 | Sean Hinton 14316 Grandview St Overland Park KS 66221-2287 | Credit Card | Engineer | $0.00 | $50.00 | $50.00 |
| 08/29/26 | William Seiler 15554 S Hillside St Unit 3903 | Credit Card | Retired | $0.00 | $200.00 | $200.00 |

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|---|---|---|---|---|---|---|
| | Olathe KS 66062-7083 | | | | | |
| 08/29/26 | Barbara Stephenson 1602 E Glenn Dr Lawrence KS 66044-4434 | Credit Card | Retired | $0.00 | $35.00 | $35.00 |
| 08/28/26 | Scott Anderson 1103 George Ct Apt 2 Lawrence KS 66044-4725 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 08/28/26 | Claire Chase 14405 W 91st St Lenexa KS 66215-2929 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 08/28/26 | John Cox 319 N Howard St Arlington KS 67514-9472 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 08/28/26 | Donna Ginther 4716 Muirfield Dr Lawrence KS 66047-1820 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 08/28/26 | Donald Hull 1600 E Pinion Rd Derby KS 67037-3503 | Credit Card | Retired | $0.00 | $50.00 | $50.00 |
| 08/28/26 | Kathy Kruse 22521 W 112th St Olathe KS 66061-7130 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 08/28/26 | Tobias for Kansas House PO Box 3714 Topeka KS 66604-7714 | Check | | $0.00 | $4,000.00 | $4,000.00 |
| 08/28/26 | Cynthia Wendt 13007 Windsor Cir Leawood KS 66209-1793 | Credit Card | Retired | $0.00 | $100.00 | $100.00 |
| 08/28/26 | Crystal Whitescarver 17001 Madres De Avila Tampa FL 33613-5234 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 08/27/26 | Cindy Neighbor for Kansas | Check | | $0.00 | $250.00 | $250.00 |

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| | Fl 52<br>New York NY 10119 | | | | |
| 08/19/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS<br>66208-3133 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 08/19/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS<br>66208-3133 | Miscellaneous Salary | $0.00 | $0.00 | $334.31 |
| 08/18/26 | Intuit<br>5601 Headquarters Dr<br>Plano TX 75024-5839 | Electronics/Computers<br>Software | $0.00 | $0.00 | $85.00 |
| 08/18/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $114.24 |
| 08/18/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $76.66 |
| 08/17/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.47 |
| 08/17/26 | Bryson Gillette LLC<br>10 E Yanonali St<br>Santa Barbara CA<br>93101-1875 | Electronics/Computers<br>Advertising | $0.00 | $0.00 | $13,000.00 |
| 08/17/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.86 |
| 08/17/26 | Workbench Strategy, LLC<br>330 W 50th St<br>Minneapolis MN 55419-1247 | Miscellaneous Payment Processing Fees | $0.00 | $0.00 | $25.00 |
| 08/17/26 | Workbench Strategy, LLC<br>330 W 50th St<br>Minneapolis MN 55419-1247 | Consultant Research<br>Consulting | $0.00 | $0.00 | $27,000.00 |

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|---|---|---|---|---|---|
| 08/16/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.87 |
| 08/16/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.66 |
| 08/15/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.68 |
| 08/15/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.89 |
| 08/14/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $8.48 |
| 08/14/26 | Sherry for Kansas<br>20065 W 122nd Ter<br>Olathe KS 66061-8752 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Jeff Pittman Campaign Fund<br>1108 S Broadway St<br>Leavenworth KS 66048-3116 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Isaiah Harris for Kansas<br>411 E Adams St<br>Pittsburg KS 66762-5436 | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |
| 08/14/26 | Friends of Emily Blanks<br>PO Box 107<br>Bonner Springs KS<br>66012-0107 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Kilmer for Kansas<br>908 2600 Ave<br>Abilene KS 67410-7000 | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |
| 08/14/26 | KSforKS<br>32335 W 166th St | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |

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|---|---|---|---|---|---|
| | Gardner KS 66030-7801 | | | | |
| 08/14/26 | Lundberg for Kansas<br>PO Box 2943<br>Olathe KS 66063-0943 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Lynnette for Kansas<br>1040 Wheatland Dr<br>Buhler KS 67522-8050 | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |
| 08/14/26 | McDonald for Kansas<br>15050 W 138th St<br>Unit 4742<br>Olathe KS 66063-5514 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Mouber for Kansas<br>6204 w 146th St<br>Overland Park KS 66223 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.55 |
| 08/14/26 | Candace for Kansas<br>10820 East Clark Street<br>Wichita KS 67207 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Enterprise Rent-A-Car<br>600 Corporate Park Dr<br>Saint Louis MO 63105-<br>4204 | Meeting/Travel Travel | $0.00 | $0.00 | $32.59 |
| 08/14/26 | Bobby Joe Robertson Jr<br>for Kansas House<br>623 S Walnut St<br>Mcpherson KS 67460-<br>5326 | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |
| 08/14/26 | Allison for Kansas<br>330 S Troost St<br>Olathe KS 66061-4016 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Amelia Wiederaenders for<br>House District 30<br>715 N Somerset Ter<br>Olathe KS 66062-5450 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Avery Rowland for<br>Kansas<br>603 S Western Ave<br>Girard KS 66743-1810 | Donation/Contrib Contribution | $0.00 | $0.00 | $500.00 |
| 08/14/26 | Bandy for Kansas<br>1301 Westloop Pl | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |

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| | Ste Pm A<br>Manhattan KS 66502-2841 | | | | |
| 08/14/26 | Zach for Kansas<br>308 Terrace Trl W<br>Lake Quivira KS 66217-8697 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Velma Davis for Kansas<br>PO Box 183<br>Valley Center KS 67147-0183 | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |
| 08/13/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $32.24 |
| 08/13/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $49.53 |
| 08/12/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $19.75 |
| 08/12/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $11.64 |
| 08/11/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | ($0.04) |
| 08/11/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $17.01 |
| 08/11/26 | Avery Rowland for Kansas<br>603 S Western Ave<br>Girard KS 66743-1810 | Donation/Contrib Contribution | $0.00 | $0.00 | $120.00 |
| 08/11/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $26.32 |

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| 08/10/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $6.88 |
| 08/10/26 | Acuity Politics, LLC<br>1015 1T8 St NW<br># 404<br>Washington DC 20005 | Consultant Compliance<br>Services | $0.00 | $0.00 | $1,255.00 |
| 08/10/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.85 |
| 08/10/26 | Workbench Strategy, LLC<br>330 W 50th St<br>Minneapolis MN 55419-<br>1247 | Consultant Research<br>Consulting | $0.00 | $0.00 | $20,025.00 |
| 08/09/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.70 |
| 08/09/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.36 |
| 08/08/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $8.34 |
| 08/08/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.77 |
| 08/07/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.24 |
| 08/07/26 | Bumperactive<br>1045 Reinli St<br>Austin TX 78723-1730 | Electronics/Computers<br>Website Services | $0.00 | $0.00 | $41.57 |

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|---|---|---|---|---|---|
| 08/07/26 | Berlin Rosen LLC<br>195 Broadway<br>Fl 26<br>New York NY 10007-3257 | Fundraising Expenses Facility Rental | $0.00 | $0.00 | $829.70 |
| 08/07/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $9.84 |
| 08/07/26 | My Warchest, Inc<br>4200 Wisconsin Ave NW<br>Ste Pm 106<br>Washington DC 20016-2143 | Electronics/Computers Software | $0.00 | $0.00 | $500.00 |
| 08/07/26 | Switchboard<br>PO Box 33485<br>Washington DC 20033-0485 | Miscellaneous Text Messaging Services | $0.00 | $0.00 | $884.51 |
| 08/06/26 | Goodman Campaigns LLC<br>1606 Headway Cir<br>Ste 9666<br>Austin TX 78754-5123 | Fundraising Expenses List Acquisition | $0.00 | $0.00 | $800.00 |
| 08/06/26 | Goodman Campaigns LLC<br>1606 Headway Cir<br>Ste 9666<br>Austin TX 78754-5123 | Consultant Fundraising Consulting | $0.00 | $0.00 | $2,906.38 |
| 08/06/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $10.08 |
| 08/06/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $4.58 |
| 08/05/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $4.85 |
| 08/05/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $11.16 |

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| 08/04/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.81 |
| 08/04/26 | Gusto<br>1 PENNSYLVANIA Plz<br>Fl 52<br>New York NY 10119 | Miscellaneous Payroll Fees | $0.00 | $0.00 | $64.66 |
| 08/04/26 | Gusto<br>1 PENNSYLVANIA Plz<br>Fl 52<br>New York NY 10119 | Miscellaneous Payroll Taxes | $0.00 | $0.00 | $100.23 |
| 08/04/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 08/04/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Miscellaneous Salary | $0.00 | $0.00 | $115.46 |
| 08/04/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.63 |
| 08/04/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS<br>66208-3133 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 08/04/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS<br>66208-3133 | Miscellaneous Salary | $0.00 | $0.00 | $334.32 |
| 08/03/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.62 |
| 08/03/26 | NGP<br>1101 15th St NW<br>Ste 500<br>Washington DC 20005-5006 | Electronics/Computers<br>Software | $0.00 | $0.00 | $1,240.31 |
| 08/03/26 | Google<br>1600 Amphitheatre Pkwy | Electronics/Computers<br>Software | $0.00 | $0.00 | $211.20 |

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|---|---|---|---|---|---|
| | Mountain View CA 94043-1351 | | | | |
| 08/03/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $3.94 |
| 08/02/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $2.64 |
| 08/02/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $1.04 |
| 08/01/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $2.84 |
| 08/01/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $6.69 |
| 08/01/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $6.63 |
| 07/31/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $5.69 |
| 07/31/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | ($6.26) |
| 07/31/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $12.39 |
| 07/31/26 | Diane Boss 601 Cowles Rd | Refund Contribution Refund | $0.00 | $0.00 | $416.67 |

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| | Santa Barbara CA 93108-1801 | | | | |
| 07/30/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $21.74 |
| 07/30/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $39.69 |
| 07/29/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $26.03 |
| 07/29/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $10.06 |
| 07/29/26 | Amalgamated Bank<br>1825 K St NW<br>Washington DC 20006-1202 | Miscellaneous Bank Fees | $0.00 | $0.00 | $14.00 |
| 07/28/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $18.34 |
| 07/28/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $52.18 |
| 07/27/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.01 |
| 07/27/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Meal | $0.00 | $0.00 | $8.50 |
| 07/27/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Meal | $0.00 | $0.00 | $18.30 |

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| 07/27/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Travel | $0.00 | $0.00 | $27.49 |
| 07/27/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Mileage Mileage Reimbursement | $0.00 | $0.00 | $88.16 |
| 07/27/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Travel | $0.00 | $0.00 | $279.20 |
| 07/27/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Travel | $0.00 | $0.00 | $293.20 |
| 07/27/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.38 |
| 07/27/26 | Williams for Kansas<br>6761 Village Cir<br>Meriden KS 66512-8885 | Donation/Contrib Contribution | $0.00 | $0.00 | $120.00 |
| 07/27/26 | Tailwind Partners, LLC<br>PO Box 111<br>Mission KS 66201-0111 | Reimbursement<br>Reimbursement - Meal | $0.00 | $0.00 | $7.05 |
| 07/27/26 | Tailwind Partners, LLC<br>PO Box 111<br>Mission KS 66201-0111 | Mileage Mileage Reimbursement | $0.00 | $0.00 | $54.08 |
| 07/27/26 | Tailwind Partners, LLC<br>PO Box 111<br>Mission KS 66201-0111 | Mileage Mileage Reimbursement | $0.00 | $0.00 | $97.44 |
| 07/27/26 | Tailwind Partners, LLC<br>PO Box 111<br>Mission KS 66201-0111 | Consultant General Campaign Consulting | $0.00 | $0.00 | $7,500.00 |
| 07/26/26 | ActBlue<br>PO Box 441146 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.02 |

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| | West Somerville MA 2144-0031 | | | | |
| 07/26/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $4.32 |
| 07/25/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $4.25 |
| 07/25/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $1.97 |
| 07/24/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $7.15 |
| 07/24/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $25.14 |
| 07/24/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $43.64 |
| 07/24/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $13.90 |
| 07/24/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $46.13 |
| 07/24/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $71.72 |

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| **Total Itemized Expenditures This Period** | $550347.22 |
| **Total Unitemized Expenditures of $50 or less** | $71.93 |

| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | $550419.15 |
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| | 10405 W 52nd Ter<br>Shawnee KS<br>66203-1821 | | | | | |
| 08/27/26 | Michael Grennan<br>511 N Walnut St<br>Beloit KS<br>67420-2447 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 08/27/26 | Kansas Wine and Spirits Wholesalers PAC<br>212 SW 8th Ave<br>Ste 202<br>Topeka KS<br>66603-3939 | Check | | $0.00 | $1,000.00 | $1,000.00 |
| 08/27/26 | Janette Levy<br>3018 W 84th Ter<br>Leawood KS<br>66206-1313 | Credit Card | | $0.00 | $35.00 | $35.00 |
| 08/27/26 | Lockton Management LLC<br>444 W 47th St<br>Ste 900<br>Kansas City MO<br>64112-1906 | Check | | $0.00 | $2,500.00 | $2,500.00 |
| 08/27/26 | Mary Mulloy<br>12132 Grant St<br>Overland Park<br>KS 66213-2507 | Credit Card | Attorney | $0.00 | $10.00 | $10.00 |
| 08/27/26 | Janet Podoll<br>8531 Barstow<br>Lenexa KS<br>66219-8601 | Check | Retired | $0.00 | $10,000.00 | $10,000.00 |
| 08/27/26 | David Pope<br>3644 SW<br>Stonybrook Dr<br>Topeka KS<br>66614-5100 | Credit Card | Not Employed | $0.00 | $10.00 | $10.00 |
| 08/27/26 | Rosanne Rosen<br>11412 W 104th St<br>Overland Park<br>KS 66214-2716 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 08/27/26 | Smart TD Political Action Committee<br>24950 Country Club Boulevard<br>North Olmsted<br>OH 44070 | Check | | $0.00 | $2,500.00 | $2,500.00 |
| 08/27/26 | Carolyn Woodling<br>713 Prescott Ct | Credit Card | Not Employed | $0.00 | $20.00 | $20.00 |

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| | Lawrence KS 66049-3682 | | | | | |
| 08/26/26 | James Borelli 6400 W 69th St Overland Park KS 66204-1417 | Credit Card | Not Employed | $0.00 | $100.00 | $100.00 |
| 08/26/26 | James Borelli 6400 W 69th St Overland Park KS 66204-1417 | Credit Card | Not Employed | $0.00 | $250.00 | $250.00 |
| 08/26/26 | Louis Bornman 12309 W 74th Ter Shawnee KS 66216-3659 | Credit Card | Retired | $0.00 | $100.00 | $100.00 |
| 08/26/26 | Janean Grogan 12301 W W 100th St Lenexa KS 66215-1947 | Credit Card | Not Employed | $0.00 | $20.00 | $20.00 |
| 08/26/26 | Karen Johnson 4950 Adams St Westwood KS 66205-1957 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 08/26/26 | Ronald Klinger 11642 Earnshaw St Overland Park KS 66210-2764 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 08/26/26 | Meg Schimmels 10139 S Shadow Cir Olathe KS 66061-7446 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 08/26/26 | Debra Tremblay 316 N Middle St Hill City KS 67642-1740 | Credit Card | Clinical Social Worker | $0.00 | $40.00 | $40.00 |
| 08/25/26 | Diane Barker 4872 Tall Grass Manhattan KS 66503-8449 | Credit Card | Not employed | $0.00 | $35.00 | $35.00 |
| 08/25/26 | Cathy Bitikofer 521 Vattier St Manhattan KS 66502-5743 | Credit Card | | $0.00 | $5.00 | $5.00 |
| 08/25/26 | Katherine Boutros 6031 Juniper Dr Mission KS 66205-3042 | Credit Card | | $0.00 | $10.00 | $10.00 |

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| 08/25/26 | David Cummings<br>9214 NE 136th Pl<br>Kirkland WA<br>98034-1837 | Credit Card | | $0.00 | $52.00 | $52.00 |
| 08/25/26 | John Mangan<br>11132 Tabeaud Rd<br>Pine Grove CA<br>95665-9749 | Credit Card | | $0.00 | $13.34 | $13.34 |
| 08/25/26 | John Mascotte<br>8801 S Yale Ave Ste 380<br>Tulsa OK<br>74137-3548 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 08/25/26 | Nancy Parker<br>1023 N Lewellen St<br>Wichita KS<br>67203-3568 | Credit Card | Not Employed | $0.00 | $30.00 | $30.00 |
| 08/25/26 | Blanche Rintoul<br>703 Rivera Dr<br>Mulvane KS<br>67110-1234 | Credit Card | Not Employed | $0.00 | $200.00 | $200.00 |
| 08/25/26 | Emily Walters<br>704 Tanglewoods Dr<br>Pittsburg KS<br>66762-6014 | Credit Card | Physician | $0.00 | $500.00 | $500.00 |
| 08/24/26 | Carol Albott<br>1607 SW Boswell Ave<br>Topeka KS<br>66604-2724 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/24/26 | Elisabeth Gage<br>9609 Belinder Rd<br>Leawood KS<br>66206-2152 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 08/24/26 | Lynn Grant<br>202 S Appleton Dr<br>Frontenac KS<br>66763-8118 | Credit Card | Not Employed | $0.00 | $20.24 | $20.24 |
| 08/24/26 | Kelli Schmidt<br>210 Locust St<br>Smith Center KS<br>66967-1630 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/24/26 | Diana Torline<br>PO Box 392<br>North Newton KS 67117-0392 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |

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|---|---|---|---|---|---|---|
| 08/24/26 | Walter Woofter<br>8615 Lamar Ave<br>Overland Park<br>KS 66207-1545 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 08/23/26 | Elisabeth Gage<br>9609 Belinder Rd<br>Leawood KS<br>66206-2152 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 08/23/26 | Cyprienne<br>Simchowitz<br>1912 W 61st Ter<br>Mission Hills<br>KS 66208-1216 | Credit Card | | $0.00 | $6.00 | $6.00 |
| 08/23/26 | David Wegman<br>7 Camden Pl<br>Cambridge MA<br>2138-4705 | Credit Card | | $0.00 | $92.59 | $92.59 |
| 08/22/26 | Carolyn Finken-<br>Dove<br>610 N Persimmon<br>Dr<br>Olathe KS<br>66061-5917 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 08/22/26 | Janice Vint<br>106 Hill Top Dr<br>Inman KS<br>67546-8211 | Credit Card | Not Employed | $0.00 | $10.00 | $10.00 |
| 08/21/26 | Leigh Barrett<br>1226 SW Oakley<br>Ave<br>Topeka KS<br>66604-1637 | Credit Card | | $0.00 | $6.00 | $6.00 |
| 08/20/26 | Jeanie Bunker<br>16909 W 84th St<br>Lenexa KS<br>66219-8076 | Credit Card | Marketing | $0.00 | $25.00 | $25.00 |
| 08/20/26 | Evie Craig<br>20907 Whispering<br>Dr<br>Lenexa KS<br>66220-3204 | Credit Card | | $0.00 | $100.00 | $100.00 |
| 08/20/26 | Scott Gesner<br>199 N 2175th Rd<br>Lecompton KS<br>66050-4144 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 08/20/26 | Cheryl<br>Hochhalter<br>405 E Yeager St<br>Rose Hill KS<br>67133-9104 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |

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|---|---|---|---|---|---|---|
| 08/20/26 | William King<br>18407 W 193rd Ter<br>Spring Hill KS<br>66083-8396 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 08/20/26 | Ronald Klinger<br>11642 Earnshaw St<br>Overland Park<br>KS 66210-2764 | Credit Card | Not Employed | $0.00 | $20.00 | $20.00 |
| 08/20/26 | Dorinda Lambert<br>2933 Vinewood Pl<br>Manhattan KS<br>66502-1840 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/20/26 | Paula Schwach<br>3942 Shawnee Mission Pkwy<br>Fairway KS<br>66205-2715 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 08/19/26 | Roy Beckemeyer<br>957 N Perry Ave<br>Wichita KS<br>67203-3141 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 08/19/26 | John Cox<br>319 N Howard St<br>Arlington KS<br>67514-9472 | Credit Card | Not Employed | $0.00 | $100.00 | $100.00 |
| 08/19/26 | Anne Dale<br>12222 S Greenwood St<br>Olathe KS<br>66062-6009 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 08/19/26 | Don Flanner<br>2140 Ironstone Dr<br>Fort Scott KS<br>66701-8521 | Credit Card | | $0.00 | $18.00 | $18.00 |
| 08/19/26 | Karen Hummel<br>2047 Stephen Ct<br>Manhattan KS<br>66503-7590 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 08/19/26 | Marilyn Swenson<br>24508 W 91st Ter<br>Lenexa KS<br>66227-4322 | Credit Card | Not Employed | $0.00 | $10.00 | $10.00 |
| 08/19/26 | Joan Warren<br>6220 E 10th St N<br>Wichita KS<br>67208-2605 | Credit Card | Not Employed | $0.00 | $20.24 | $20.24 |

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| 08/19/26 | Woodard for Kansas<br>PO Box 19271<br>Lenexa KS<br>66285-9271 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 08/18/26 | Katherine Davis<br>419 S Elizabeth St<br>Wichita KS<br>67213-3901 | Credit Card | Director | $0.00 | $25.00 | $25.00 |
| 08/18/26 | Gloria Haegelin<br>756 20th Ave<br>Clarkston WA<br>99403-3110 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 08/18/26 | Kiley Hicks<br>4402 W<br>Thorstenburg Rd<br>Lindsborg KS<br>67456-9618 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/18/26 | David Pope<br>3644 SW<br>Stonybrook Dr<br>Topeka KS<br>66614-5100 | Credit Card | Not Employed | $0.00 | $10.00 | $10.00 |
| 08/18/26 | Rui Xu<br>4724 Belinder Rd<br>Westwood KS<br>66205-1844 | Credit Card | Marketing Operations Analyst | $0.00 | $5,000.00 | $5,000.00 |
| 08/17/26 | Barbara Belt<br>4916 W 64th Ter<br>Prairie Village<br>KS 66208-1340 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/17/26 | Paul Claudel<br>1109 W Wabash St<br>Olathe KS<br>66061-3961 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 08/17/26 | Kansans for Dan Osman<br>12563 Eby St<br>Overland Park<br>KS 66213-1700 | Check | | $0.00 | $4,000.00 | $4,000.00 |
| 08/17/26 | Monique Pittman<br>2838 SW<br>Macvicar Ave<br>Topeka KS<br>66611-1705 | Credit Card | Business Manager | $0.00 | $25.00 | $25.00 |
| 08/17/26 | David Pope<br>3644 SW<br>Stonybrook Dr | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |

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|---|---|---|---|---|---|---|
| | Topeka KS 66614-5100 | | | | | |
| 08/17/26 | Nancy Walrafen 10413 Cherokee Ln Leawood KS 66206-2544 | Check | Not Employed | $0.00 | $10,000.00 | $10,000.00 |
| 08/17/26 | Dale Williamson 2873 Bentwood Dr Manhattan KS 66502-3113 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 08/16/26 | Dorothy Polash 11801 Francemont Dr Los Altos Hills CA 94022-4466 | Credit Card | | $0.00 | $20.00 | $20.00 |
| 08/15/26 | Jerry Hentzler 2455 18th Ave Kingsburg CA 93631-1315 | Credit Card | | $0.00 | $5.00 | $5.00 |
| 08/15/26 | Erlene Senseney 9651 Barkley St Unit 351 Overland Park KS 66212-1658 | Credit Card | Not Employed | $0.00 | $15.00 | $15.00 |
| 08/15/26 | Patty Steen 8710 Quail Cir Manhattan KS 66502-8955 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 08/14/26 | Sally Carr 6016 W 86th Ter Overland Park KS 66207-1529 | Credit Card | | $0.00 | $15.00 | $15.00 |
| 08/14/26 | Bernard Hickert 2308 SW Mayfair Pl Topeka KS 66611-2054 | Credit Card | Attorney | $0.00 | $200.00 | $200.00 |
| 08/14/26 | Sharon Uhlig 13230 Outlook St Overland Park KS 66209-4021 | Credit Card | Homemaker | $0.00 | $50.00 | $50.00 |
| 08/13/26 | Deborah Brower PO Box 19598 Lenexa KS 66285-9598 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/13/26 | Patricia Harvey 33903 E State Route 58 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |

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|---|---|---|---|---|---|---|
| | Pleasant Hill MO 64080-8255 | | | | | |
| 08/13/26 | Donald Hull 1600 E Pinion Rd Derby KS 67037-3503 | Credit Card | Retired | $0.00 | $35.00 | $35.00 |
| 08/13/26 | William Karnaze 1317 NE Buttonwood Ave Lees Summit MO 64086-8438 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 08/13/26 | Deborah Raucher 628 Boulevard Way Piedmont CA 94610-1605 | Credit Card | | $0.00 | $15.00 | $15.00 |
| 08/13/26 | W Welch 610 Constitution Ave NE Washington DC 20002-6036 | Credit Card | Economist | $0.00 | $2,000.00 | $2,000.00 |
| 08/12/26 | David Alper 516 18th St Santa Monica CA 90402-3016 | Credit Card | | $0.00 | $55.56 | $55.56 |
| 08/12/26 | Natalie Bright 825 S Kansas Ave Ste 502 Topeka KS 66612-1253 | Credit Card | Government Relations | $0.00 | $500.00 | $500.00 |
| 08/12/26 | Lawrence Gould 2301 Lincoln Dr Hays KS 67601-3027 | Check | | $0.00 | $100.00 | $100.00 |
| 08/12/26 | Suzanne Lawrence 7523 Hauser Dr Lenexa KS 66216-3035 | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |
| 08/12/26 | Suzanne Lawrence 7523 Hauser Dr Lenexa KS 66216-3035 | Credit Card | Not Employed | $0.00 | $25.00 | $25.00 |
| 08/12/26 | Suzanne Lawrence 7523 Hauser Dr Lenexa KS 66216-3035 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |

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| 08/12/26 | Cathy Liese<br>708 Ohio St<br>Lawrence KS<br>66044-2364 | Check | | $0.00 | $100.00 | $100.00 |
| 08/12/26 | Leslie Mark<br>2900 W 68th St<br>Mission Hills<br>KS 66208-2129 | Credit Card | Not Employed | $0.00 | $15.00 | $15.00 |
| 08/12/26 | Mid-America Carpenters Regional Council Missouri-Kansas PAC<br>1401 Hampton Ave<br>Saint Louis MO<br>63139-3159 | Check | | $0.00 | $2,500.00 | $2,500.00 |
| 08/12/26 | RAI Services Company<br>PO Box 464<br>Winston Salem<br>NC 27102-0464 | Check | | $0.00 | $2,500.00 | $2,500.00 |
| 08/12/26 | Holly Whitney<br>1805 S Clairborne Rd<br>Olathe KS<br>66062-2816 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/12/26 | Dale Williamson<br>2873 Bentwood Dr<br>Manhattan KS<br>66502-3113 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 08/11/26 | Carla Aamodt<br>3008 W 51st St<br>Westwood KS<br>66205-1751 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/11/26 | Elevance Health Inc.<br>3075 Vandercar Way<br># 3403<br>Cincinnati OH<br>45209-7542 | Check | | $0.00 | $1,000.00 | $1,000.00 |
| 08/11/26 | Leslie Prentice<br>4020 SE 37th St<br>Topeka KS<br>66605-9771 | Credit Card | Not Employed | $0.00 | $50.00 | $50.00 |
| 08/11/26 | Eric Sexton<br>115 S Rutan Ave<br>Wichita KS<br>67218-1135 | Credit Card | Consultant | $0.00 | $1,000.00 | $1,000.00 |

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|---|---|---|---|---|---|---|
| 08/11/26 | Nancy Spence<br>PO Box 4679<br>Overland Park<br>KS 66204-0679 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 08/10/26 | Altria Client Services LLC<br>PO Box 85088<br>Richmond VA<br>23285-5088 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 08/10/26 | Centene Corporation<br>7700 Forsyth Blvd<br>Saint Louis MO<br>63105-1813 | Check | | $0.00 | $1,000.00 | $1,000.00 |
| 08/10/26 | Michael Grennan<br>511 N Walnut St<br>Beloit KS<br>67420-2447 | Credit Card | | $0.00 | $20.00 | $20.00 |
| 08/10/26 | Kansas Bankers Association PAC State<br>PO Box 4407<br>Topeka KS<br>66604-0407 | Check | | $0.00 | $5,000.00 | $5,000.00 |
| 08/10/26 | NextEra Energy Resources LLC<br>700 Universe Blvd<br>Juno Beach FL<br>33408-2657 | Check | | $0.00 | $1,000.00 | $1,000.00 |
| 08/10/26 | Henry Rompage<br>9301 Swarner Dr<br>Lenexa KS<br>66219-2213 | Check | Not Employed | $0.00 | $50.00 | $50.00 |
| 08/10/26 | Jim Stuhr<br>9749 Glenwood St<br>Overland Park<br>KS 66212-1535 | Check | | $0.00 | $100.00 | $100.00 |
| 08/08/26 | Eric Hansen<br>10509 W 142nd St<br>Overland Park<br>KS 66221-8197 | Credit Card | Attorney | $0.00 | $250.00 | $250.00 |
| 08/08/26 | Margaret Ochs<br>303 N Edgemoor St<br>Wichita KS<br>67208-4302 | Credit Card | Not Employed | $0.00 | $20.24 | $20.24 |

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|---|---|---|---|---|---|---|
| 08/07/26 | Louis Bornman<br>12309 W 74th Ter<br>Shawnee KS<br>66216-3659 | Credit Card | Retired | $0.00 | $50.00 | $50.00 |
| 08/07/26 | John Cox<br>319 N Howard St<br>Arlington KS<br>67514-9472 | Credit Card | Not Employed | $0.00 | $50.00 | $50.00 |
| 08/07/26 | Edwin Dexter<br>8031 Sagamore Rd<br>Leawood KS<br>66206-1230 | Credit Card | | $0.00 | $40.00 | $40.00 |
| 08/07/26 | Scott Gesner<br>199 N 2175th Rd<br>Lecompton KS<br>66050-4144 | Credit Card | Not Employed | $0.00 | $11.00 | $11.00 |
| 08/07/26 | John Mangan<br>11132 Tabeaud Rd<br>Pine Grove CA<br>95665-9749 | Credit Card | | $0.00 | $9.62 | $9.62 |
| 08/07/26 | Mary Mulloy<br>12132 Grant St<br>Overland Park<br>KS 66213-2507 | Credit Card | Attorney | $0.00 | $20.26 | $20.26 |
| 08/07/26 | Irene Neumeister<br>450 Paradise Rd<br>Salinas CA<br>93907-9114 | Credit Card | Not Employed | $0.00 | $20.00 | $20.00 |
| 08/07/26 | Craig Sutton<br>617 Stone Creek Dr<br>Newton KS<br>67114-8776 | Credit Card | | $0.00 | $10.00 | $10.00 |
| 08/06/26 | Ken Albinger<br>11819 103rd Ave NE<br>Kirkland WA<br>98034-6604 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 08/06/26 | Terry Jones<br>3020 Cathlinda Dr<br>Winfield KS<br>67156-8806 | Credit Card | Physician | $0.00 | $20.20 | $20.20 |
| 08/06/26 | Eugene Kirby<br>11164 Kliesen St<br>Dodge City KS<br>67801-7071 | Credit Card | | $0.00 | $20.26 | $20.26 |

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|---|---|---|---|---|---|---|
| 08/06/26 | John Mascotte<br>8801 S Yale Ave<br>Ste 380<br>Tulsa OK<br>74137-3548 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 08/06/26 | Jeffrey Petersen<br>916 Brierwood Dr<br>Manhattan KS<br>66502-3118 | Credit Card | | $0.00 | $50.00 | $50.00 |
| 08/05/26 | Enterprise Rent-A-Car<br>600 Corporate Park Dr<br>Saint Louis MO<br>63105-4204 | Refund | | $0.00 | $17.52 | $17.52 |
| 08/05/26 | Mark Forbes<br>99 Jackson St<br>Unit 96<br>Davidson NC<br>28036-9804 | Credit Card | | $0.00 | $5.77 | $5.77 |
| 08/05/26 | Gloria Haegelin<br>756 20th Ave<br>Clarkston WA<br>99403-3110 | Credit Card | Not Employed | $0.00 | $35.00 | $35.00 |
| 08/05/26 | HNTB Holdings Ltd. PAC<br>715 Kirk Dr<br>Kansas City MO<br>64105-1310 | Check | | $0.00 | $1,000.00 | $1,000.00 |
| 08/05/26 | David Lerner<br>1505 Indian Wells Ct<br>Lawrence KS<br>66047-1615 | Credit Card | Mathematician | $0.00 | $50.00 | $50.00 |
| 08/05/26 | Joel London<br>40 E 9th St<br>Apt 14F<br>New York NY<br>10003-6426 | Credit Card | | $0.00 | $9.62 | $9.62 |
| 08/05/26 | Roy Meinhardt<br>118 N Bay Country St<br>Wichita KS<br>67235-1338 | Credit Card | | $0.00 | $25.00 | $25.00 |
| 08/05/26 | Susan Weimer<br>420 Eldridge St<br>Lawrence KS<br>66049-4102 | Credit Card | | $0.00 | $20.26 | $20.26 |
| 08/05/26 | Crystal Whitescarver<br>17001 Madres De | Credit Card | Not Employed | $0.00 | $20.26 | $20.26 |

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| | Avila<br>Tampa FL<br>33613-5234 | | | | | |
| 08/05/26 | Dale Williamson<br>2873 Bentwood Dr<br>Manhattan KS<br>66502-3113 | Credit Card | Not Employed | $0.00 | $50.00 | $50.00 |
| 08/04/26 | Judy Bonifield<br>18641 Stairstep Rd<br>Lawrence KS<br>66044-8280 | Credit Card | Not Employed | $20.24 | $0.00 | $20.24 |
| 08/03/26 | Miles Lewis<br>19801 Wells Dr<br>Woodland Hills<br>CA 91364-3615 | Credit Card | | $41.67 | $0.00 | $41.67 |
| 08/02/26 | Cathy Bitikofer<br>521 Vattier St<br>Manhattan KS<br>66502-5743 | Credit Card | | $5.00 | $0.00 | $5.00 |
| 08/02/26 | Craig Smith<br>7635 Hilldale Rd S<br>Ozawkie KS<br>66070-6001 | Credit Card | Not Employed | $25.00 | $0.00 | $25.00 |
| 08/01/26 | James Hadley<br>450 Winchester St<br>Newton MA<br>2461-2013 | Credit Card | | $35.00 | $0.00 | $35.00 |
| 08/01/26 | Nancy Lusk<br>7700 W 834D St<br>Overland Park<br>KS 66204 | Credit Card | Retired | $10.00 | $0.00 | $10.00 |
| 08/01/26 | Brenda Richardson<br>901 1st St<br>Oswego KS<br>67356-1231 | Credit Card | | $10.00 | $0.00 | $10.00 |
| 08/01/26 | Nancy Spence<br>PO Box 4679<br>Overland Park<br>KS 66204-0679 | Credit Card | | $100.00 | $0.00 | $100.00 |
| 07/31/26 | Donna Crafton<br>2962 S 42nd St<br>Kansas City KS<br>66106-4032 | Credit Card | Not Employed | $35.00 | $0.00 | $35.00 |
| 07/31/26 | Carol Leighton<br>6334 Robin Hood Dr | Credit Card | | $50.00 | $0.00 | $50.00 |

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|---|---|---|---|---|---|---|
| | Merriam KS 66203-3653 | | | | | |
| 07/31/26 | John Mangan 11132 Tabeaud Rd Pine Grove CA 95665-9749 | Credit Card | | $10.42 | $0.00 | $10.42 |
| 07/31/26 | John Shaw 12305 Aberdeen Rd Leawood KS 66209-2447 | Credit Card | Attorney | $50.00 | $0.00 | $50.00 |
| 07/31/26 | Alan Weber 403 Pecan St Humboldt KS 66748-1645 | Credit Card | | $100.00 | $0.00 | $100.00 |
| 07/30/26 | Shelia Blume 13492 185th St Linwood KS 66052-4601 | Credit Card | | $20.26 | $0.00 | $20.26 |
| 07/30/26 | Diane Boss 601 Cowles Rd Santa Barbara CA 93108-1801 | Credit Card | Not Employed | $416.67 | $0.00 | $416.67 |
| 07/30/26 | Diane Boss 601 Cowles Rd Santa Barbara CA 93108-1801 | Credit Card | Not Employed | $416.67 | $0.00 | $416.67 |
| 07/30/26 | Gerald Brown 6005 W 237 Th St Overland Park KS 66223 | Credit Card | Not Employed | $50.00 | $0.00 | $50.00 |
| 07/30/26 | Bonnie Brunk 1327 Fir St Eudora KS 66025-9423 | Credit Card | | $20.26 | $0.00 | $20.26 |
| 07/30/26 | Scott Gesner 199 N 2175th Rd Lecompton KS 66050-4144 | Credit Card | Not Employed | $20.26 | $0.00 | $20.26 |
| 07/30/26 | Gary Johnson 5733 Newton St Overland Park KS 66202-2257 | Credit Card | Not Employed | $25.00 | $0.00 | $25.00 |
| 07/30/26 | David Lichius 14865 Floyd Ln Overland Park KS 66223-2274 | Credit Card | | $25.00 | $0.00 | $25.00 |
| 07/30/26 | Rebecca Miller 4209 SW 35th Ter | Credit Card | Internal Auditor | $20.00 | $0.00 | $20.00 |

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| | Topeka KS 66614-3642 | | | | | |
| 07/30/26 | Theresa Mitchell 215 Morningside Dr Independence KS 67301-1924 | Credit Card | | $50.00 | $0.00 | $50.00 |
| 07/30/26 | Magda Mueller 302 W Cedar St Olathe KS 66061-4018 | Credit Card | | $20.26 | $0.00 | $20.26 |
| 07/30/26 | Ryan Prochaska 10505 E Crestwood St Wichita KS 67206-6820 | Credit Card | Attorney | $50.00 | $0.00 | $50.00 |
| 07/30/26 | Kathleen Ramsey 4807 W 120th Pl Overland Park KS 66209-3563 | Credit Card | | $10.00 | $0.00 | $10.00 |
| 07/30/26 | Scott Roby 13923 W 76th Cir Lenexa KS 66216-4233 | Credit Card | Not Employed | $25.00 | $0.00 | $25.00 |
| 07/30/26 | Chester Stovall 1111 Xxxxx Leawood KS 66209 | Credit Card | | $20.26 | $0.00 | $20.26 |
| 07/30/26 | Linda Trigg 14466 W 117th Ct Apt 216 Olathe KS 66062-6614 | Credit Card | Not Employed | $35.00 | $0.00 | $35.00 |
| 07/30/26 | Sharon Uhlig 13230 Outlook St Overland Park KS 66209-4021 | Credit Card | Homemaker | $50.00 | $0.00 | $50.00 |
| 07/29/26 | Andrew Beck 48 Willow Pl Brooklyn NY 11201-4513 | Credit Card | Public policy | $208.33 | $0.00 | $208.33 |
| 07/29/26 | Gloria Haegelin 756 20th Ave Clarkston WA 99403-3110 | Credit Card | Not Employed | $100.00 | $0.00 | $100.00 |
| 07/29/26 | Nancy Parker 1023 N Lewellen St Wichita KS 67203-3568 | Credit Card | Not Employed | $25.00 | $0.00 | $25.00 |

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| 07/29/26 | David Pope<br>3644 SW<br>Stonybrook Dr<br>Topeka KS<br>66614-5100 | Credit Card | Not Employed | $20.00 | $0.00 | $20.00 |
| 07/29/26 | Barbara<br>Stephenson<br>1602 E Glenn Dr<br>Lawrence KS<br>66044-4434 | Credit Card | Retired | $35.00 | $0.00 | $35.00 |
| 07/28/26 | Steve Carper<br>211 Windemere<br>Rd<br>Rochester NY<br>14610-1342 | Credit Card | | $100.00 | $0.00 | $100.00 |
| 07/28/26 | Nat Cohen<br>2954 Macomb St<br>NW<br>Washington DC<br>20008-3315 | Credit Card | Business Executive | $208.33 | $0.00 | $208.33 |
| 07/28/26 | Mark Forbes<br>99 Jackson St<br>Unit 96<br>Davidson NC<br>28036-9804 | Credit Card | | $10.42 | $0.00 | $10.42 |
| 07/28/26 | Elisabeth Gage<br>9609 Belinder Rd<br>Leawood KS<br>66206-2152 | Credit Card | | $20.00 | $0.00 | $20.00 |
| 07/28/26 | Angela Gegen<br>12403 W<br>Ridgepoint Ct<br>Wichita KS<br>67235-9749 | Credit Card | | $35.00 | $0.00 | $35.00 |
| 07/28/26 | Scott Gesner<br>199 N 2175th Rd<br>Lecompton KS<br>66050-4144 | Credit Card | Not Employed | $10.00 | $0.00 | $10.00 |
| 07/28/26 | John Mangan<br>11132 Tabeaud<br>Rd<br>Pine Grove CA<br>95665-9749 | Credit Card | | $3.13 | $0.00 | $3.13 |
| 07/28/26 | Mary Mulloy<br>12132 Grant St<br>Overland Park<br>KS 66213-2507 | Credit Card | Attorney | $20.26 | $0.00 | $20.26 |
| 07/28/26 | Crystal<br>Whitescarver<br>17001 Madres De<br>Avila | Credit Card | Not Employed | $20.26 | $0.00 | $20.26 |

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|---|---|---|---|---|---|---|
| | Tampa FL 33613-5234 | | | | | |
| 07/27/26 | Carolyn Woodling 713 Prescott Ct Lawrence KS 66049-3682 | Credit Card | Not Employed | $20.00 | $0.00 | $20.00 |
| 07/26/26 | Janean Grogan 12301 W W 100th St Lenexa KS 66215-1947 | Credit Card | Not Employed | $20.00 | $0.00 | $20.00 |
| 07/26/26 | Regina Johnson 4956 E Willow Point Ct Bel Aire KS 67220-1755 | Credit Card | | $35.00 | $0.00 | $35.00 |
| 07/26/26 | Ronald Klinger 11642 Earnshaw St Overland Park KS 66210-2764 | Credit Card | Not Employed | $20.26 | $0.00 | $20.26 |
| 07/26/26 | David Pope 3644 SW Stonybrook Dr Topeka KS 66614-5100 | Credit Card | Not Employed | $5.00 | $0.00 | $5.00 |
| 07/26/26 | Debra Tremblay 316 N Middle St Hill City KS 67642-1740 | Credit Card | Clinical Social Worker | $40.00 | $0.00 | $40.00 |
| 07/25/26 | Diane Barker 4872 Tall Grass Manhattan KS 66503-8449 | Credit Card | Not employed | $35.00 | $0.00 | $35.00 |
| 07/25/26 | Cathy Bitikofer 521 Vattier St Manhattan KS 66502-5743 | Credit Card | | $5.00 | $0.00 | $5.00 |
| 07/25/26 | Katherine Boutros 6031 Juniper Dr Mission KS 66205-3042 | Credit Card | | $10.00 | $0.00 | $10.00 |
| 07/25/26 | Tyler Coffman 8235 Spring Dr De Soto KS 66018-8357 | Credit Card | Parts Order Processor | $50.00 | $0.00 | $50.00 |
| 07/25/26 | John Cox 319 N Howard St Arlington KS 67514-9472 | Credit Card | Not Employed | $20.26 | $0.00 | $20.26 |

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|---|---|---|---|---|---|---|
| 07/24/26 | Carol Albott<br>1607 SW Boswell Ave<br>Topeka KS<br>66604-2724 | Credit Card | | $10.00 | $0.00 | $10.00 |
| 07/24/26 | Shelia Blume<br>13492 185th St<br>Linwood KS<br>66052-4601 | Credit Card | | $20.26 | $0.00 | $20.26 |
| 07/24/26 | Judith Davis-Cole<br>3241 Oregon Rd<br>Ottawa KS<br>66067-8432 | Credit Card | | $50.00 | $0.00 | $50.00 |
| 07/24/26 | Lynn Grant<br>202 S Appleton Dr<br>Frontenac KS<br>66763-8118 | Credit Card | Not Employed | $20.24 | $0.00 | $20.24 |
| 07/24/26 | Rick Johnson<br>417 E 1st St<br>Assaria KS<br>67416-8898 | Credit Card | | $10.00 | $0.00 | $10.00 |
| 07/24/26 | David Pope<br>3644 SW Stonybrook Dr<br>Topeka KS<br>66614-5100 | Credit Card | Not Employed | $5.00 | $0.00 | $5.00 |
| 07/24/26 | Kelli Schmidt<br>210 Locust St<br>Smith Center KS<br>66967-1630 | Credit Card | | $10.00 | $0.00 | $10.00 |
| 07/24/26 | D Swift<br>4205 W 94th Ter<br>Prairie Village<br>KS 66207-2715 | Credit Card | | $100.00 | $0.00 | $100.00 |
| 07/24/26 | Diana Torline<br>PO Box 392<br>North Newton<br>KS 67117-0392 | Credit Card | Not Employed | $20.26 | $0.00 | $20.26 |
| 07/24/26 | Cynthia Wendt<br>13007 Windsor Cir<br>Leawood KS<br>66209-1793 | Credit Card | Retired | $100.00 | $0.00 | $100.00 |
| 07/24/26 | John Wigner<br>9509 Dearborn St<br>Overland Park<br>KS 66207-2821 | Credit Card | Lead Mobile Engineer | $50.00 | $0.00 | $50.00 |
| 07/24/26 | Elizabeth Witten<br>6109 W 76th Ter | Credit Card | Social Worker | $25.00 | $0.00 | $25.00 |

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| | Prairie Village<br>KS 66208-4544 | | | | | |

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| **Total Itemized Receipts for Period** | $368176.89 |
| **Total Unitemized Contributions ($50 or less)** | $14,075.88 |
| **Sale of Political Materials (Unitemized)** | $0 |
| **Total Contributions When Contributor Not Known** | $0 |
| **TOTAL RECEIPTS THIS PERIOD** | $382252.77 |

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

**Committee: Kansans for a Democratic House**

| 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 | Berlin Rosen LLC<br>195 Broadway<br>Fl 26<br>New York NY 10007-3257 | Consultant Photography Services | $0.00 | $0.00 | $6,566.64 |
| 10/22/26 | Megan Hull<br>11 Sierra Ave<br>Piedmont CA 94611-3815 | Refund Contribution Refund | $0.00 | $0.00 | $6,000.00 |
| 10/20/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $8.23 |
| 10/20/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $21.96 |
| 10/20/26 | Voter Phones<br>PO Box 1492<br>Asheville NC 28802-1492 | Miscellaneous Text Messaging Services | $0.00 | $0.00 | $820.44 |
| 10/19/26 | Voter Phones<br>PO Box 1492<br>Asheville NC 28802-1492 | Miscellaneous Text Messaging Services | $0.00 | $0.00 | $2,217.78 |
| 10/19/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $12.11 |
| 10/19/26 | The Record Publications<br>14690 Parallel Rd<br>Basehor KS 66007-3007 | Supplies Printing | $0.00 | $0.00 | $260.40 |

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|---|---|---|---|---|---|
| 10/19/26 | The Record Publications<br>14690 Parallel Rd<br>Basehor KS 66007-3007 | Supplies Printing | $0.00 | $0.00 | $2,994.78 |
| 10/19/26 | The Record Publications<br>14690 Parallel Rd<br>Basehor KS 66007-3007 | Supplies Printing | $0.00 | $0.00 | $3,462.02 |
| 10/19/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS<br>66208-3133 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 10/19/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS<br>66208-3133 | Miscellaneous Salary | $0.00 | $0.00 | $334.31 |
| 10/19/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.96 |
| 10/19/26 | Gusto<br>1 PENNSYLVANIA Plz<br>Fl 52<br>New York NY 10119 | Miscellaneous Payroll Taxes | $0.00 | $0.00 | $351.44 |
| 10/19/26 | Fieldworks LLC<br>1629 K St NW<br>Ste 300<br>Washington DC 20006-1631 | Consultant Canvassing | $0.00 | $0.00 | $36,000.00 |
| 10/19/26 | Dallas Grimes<br>10917 W Stafford St<br>Wichita KS 67209-3276 | Miscellaneous Salary | $0.00 | $0.00 | $846.58 |
| 10/19/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 10/19/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Miscellaneous Salary | $0.00 | $0.00 | $115.45 |

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| 10/18/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.85 |
| 10/18/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.98 |
| 10/17/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.36 |
| 10/17/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.75 |
| 10/16/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $7.83 |
| 10/16/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $13.53 |
| 10/15/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $9.80 |
| 10/15/26 | Voter Phones<br>PO Box 1492<br>Asheville NC 28802-<br>1492 | Voter file Voterfile | $0.00 | $0.00 | $1,516.88 |
| 10/15/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.31 |
| 10/15/26 | Bandy for Kansas<br>1301 Westloop Pl<br>Ste Pm A<br>Manhattan KS 66502-<br>2841 | Donation/Contrib Contribution | $0.00 | $0.00 | $2,000.00 |
| 10/15/26 | Sherry for Kansas<br>20065 W 122nd Ter | Donation/Contrib Contribution | $0.00 | $0.00 | $3,000.00 |

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| | Olathe KS 66061-8752 | | | | |
| 10/14/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.89 |
| 10/14/26 | Voter Phones<br>PO Box 1492<br>Asheville NC 28802-<br>1492 | Voter file Voterfile | $0.00 | $0.00 | $18,289.80 |
| 10/14/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.41 |
| 10/13/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $6.85 |
| 10/13/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $3.44 |
| 10/12/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $3.34 |
| 10/12/26 | Bandy for Kansas<br>1301 Westloop Pl<br>Ste Pm A<br>Manhattan KS 66502-<br>2841 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 10/12/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $7.60 |
| 10/11/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $6.26 |
| 10/11/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.13 |

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| 10/10/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $3.69 |
| 10/10/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $12.34 |
| 10/09/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.55 |
| 10/09/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.07 |
| 10/08/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.50 |
| 10/08/26 | Bumperactive<br>1045 Reinli St<br>Austin TX 78723-1730 | Electronics/Computers<br>Website Services | $0.00 | $0.00 | $41.57 |
| 10/08/26 | Spiros Consulting<br>1735 New Hampshire Ave<br>NW<br>Apt 102<br>Washington DC 20009-<br>2556 | Consultant Research<br>Consulting | $0.00 | $0.00 | $847.50 |
| 10/08/26 | Kansas Democratic Party<br>PO Box 1914<br>Topeka KS 66601-1914 | Donation/Contrib Contribution | $0.00 | $0.00 | $50,000.00 |
| 10/08/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $6.58 |
| 10/08/26 | Switchboard<br>PO Box 33485<br>Washington DC 20033-<br>0485 | Miscellaneous Text Messaging<br>Services | $0.00 | $0.00 | $2,324.62 |

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| 10/07/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $12.39 |
| 10/07/26 | My Warchest, Inc<br>4200 Wisconsin Ave NW<br>Ste Pm 106<br>Washington DC 20016-2143 | Electronics/Computers<br>Software | $0.00 | $0.00 | $500.00 |
| 10/07/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.69 |
| 10/06/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $3.31 |
| 10/06/26 | Kansas Democratic Party<br>PO Box 1914<br>Topeka KS 66601-1914 | Donation/Contrib Contribution | $0.00 | $0.00 | $20,000.00 |
| 10/06/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $13.12 |
| 10/05/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.68 |
| 10/05/26 | Goodman Campaigns LLC<br>1606 Headway Cir<br>Ste 9666<br>Austin TX 78754-5123 | Fundraising Expenses List Acquisition | $0.00 | $0.00 | $2,123.10 |
| 10/05/26 | Goodman Campaigns LLC<br>1606 Headway Cir<br>Ste 9666<br>Austin TX 78754-5123 | Consultant Fundraising<br>Consulting | $0.00 | $0.00 | $4,938.62 |
| 10/05/26 | Gusto<br>1 PENNSYLVANIA Plz<br>Fl 52<br>New York NY 10119 | Miscellaneous Payroll Fees | $0.00 | $0.00 | $71.02 |
| 10/05/26 | ActBlue<br>PO Box 441146 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.13 |

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| | West Somerville MA 2144-0031 | | | | |
| 10/05/26 | Berlin Rosen LLC<br>195 Broadway<br>Fl 26<br>New York NY 10007-3257 | Consultant Photography Services | $0.00 | $0.00 | $819.00 |
| 10/05/26 | Berlin Rosen LLC<br>195 Broadway<br>Fl 26<br>New York NY 10007-3257 | Consultant Photography Services | $0.00 | $0.00 | $819.00 |
| 10/04/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $0.37 |
| 10/04/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $0.99 |
| 10/03/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $28.69 |
| 10/03/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $18.32 |
| 10/02/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $3.75 |
| 10/02/26 | Allison for Kansas<br>330 S Troost St<br>Olathe KS 66061-4016 | Donation/Contrib Contribution | $0.00 | $0.00 | $5,000.00 |
| 10/02/26 | Abi Boatman for Kansas<br>244 S Erie St<br>Wichita KS 67211-2119 | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |
| 10/02/26 | Gusto<br>1 PENNSYLVANIA Plz<br>Fl 52<br>New York NY 10119 | Miscellaneous Payroll Taxes | $0.00 | $0.00 | $352.90 |

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| 10/02/26 | Jeff Pittman Campaign Fund<br>1108 S Broadway St<br>Leavenworth KS 66048-3116 | Donation/Contrib Contribution | $0.00 | $0.00 | $9,500.00 |
| 10/02/26 | Dallas Grimes<br>10917 W Stafford St<br>Wichita KS 67209-3276 | Miscellaneous Salary | $0.00 | $0.00 | $846.58 |
| 10/02/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 10/02/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Miscellaneous Salary | $0.00 | $0.00 | $115.46 |
| 10/02/26 | PMI US Corporate Services<br>2350 Kerner Blvd<br>Ste 250<br>San Rafael CA 94901-5596 | Refund Contribution Refund | $0.00 | $0.00 | $2,500.00 |
| 10/02/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $7.08 |
| 10/02/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS 66208-3133 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 10/02/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS 66208-3133 | Miscellaneous Salary | $0.00 | $0.00 | $334.32 |
| 10/01/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $8.30 |
| 10/01/26 | PayPal<br>2211 N 1st St<br>San Jose CA 95131-2021 | Miscellaneous Disputed Charge | $0.00 | $0.00 | $12.99 |

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| 10/01/26 | Google<br>1600 Amphitheatre Pkwy<br>Mountain View CA<br>94043-1351 | Electronics/Computers<br>Software | $0.00 | $0.00 | $264.00 |
| 10/01/26 | Acuity Politics, LLC<br>1015 1T8 St NW<br># 404<br>Washington DC 20005 | Consultant Compliance<br>Services | $0.00 | $0.00 | $1,259.87 |
| 10/01/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.26 |
| 09/30/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $152.53 |
| 09/30/26 | Bryson Gillette LLC<br>10 E Yanonali St<br>Santa Barbara CA<br>93101-1875 | Electronics/Computers<br>Advertising | $0.00 | $0.00 | $30,716.00 |
| 09/30/26 | Kansas Democratic Party<br>PO Box 1914<br>Topeka KS 66601-1914 | Donation/Contrib Contribution | $0.00 | $0.00 | $10,000.00 |
| 09/30/26 | Spiros Consulting<br>1735 New Hampshire Ave<br>NW<br>Apt 102<br>Washington DC 20009-<br>2556 | Consultant Research<br>Consulting | $0.00 | $0.00 | $63,000.00 |
| 09/30/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $245.46 |
| 09/29/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $10.47 |
| 09/29/26 | Amalgamated Bank<br>1825 K St NW<br>Washington DC 20006-<br>1202 | Miscellaneous Bank Fees | $0.00 | $0.00 | $33.50 |
| 09/29/26 | ActBlue<br>PO Box 441146 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.84 |

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| | West Somerville MA 2144-0031 | | | | |
| 09/28/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $6.03 |
| 09/28/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $13.13 |
| 09/28/26 | Tailwind Partners, LLC PO Box 111 Mission KS 66201-0111 | Consultant Media Production | $0.00 | $0.00 | $314.61 |
| 09/28/26 | Tailwind Partners, LLC PO Box 111 Mission KS 66201-0111 | Mileage Mileage Reimbursement | $0.00 | $0.00 | $405.61 |
| 09/28/26 | Tailwind Partners, LLC PO Box 111 Mission KS 66201-0111 | Consultant General Campaign Consulting | $0.00 | $0.00 | $7,500.00 |
| 09/27/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $10.48 |
| 09/27/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $6.06 |
| 09/26/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $2.98 |
| 09/26/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $5.96 |
| 09/25/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $11.65 |

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| 09/25/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.78 |
| 09/24/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.35 |
| 09/24/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $9.88 |
| 09/23/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $10.59 |
| 09/23/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.60 |
| 09/23/26 | Friends of Matt Smith<br>2516 S Kansas Rd<br>Newton KS 67114-8800 | Donation/Contrib Contribution | $0.00 | $0.00 | $120.00 |
| 09/22/26 | Kansans for Collins<br>PO Box 4786<br>Olathe KS 66063-4786 | Miscellaneous Voided<br>Payment - Check not Cashed | $0.00 | $0.00 | ($120.00) |
| 09/22/26 | Smith for 72<br>2516 S Kansas Rd<br>Newton KS 67114-8800 | Miscellaneous Voided<br>Payment - Check not Cashed | $0.00 | $0.00 | ($120.00) |
| 09/22/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.38 |
| 09/22/26 | Bandy for Kansas<br>1301 Westloop Pl<br>Ste Pm A<br>Manhattan KS 66502-<br>2841 | Miscellaneous Voided<br>Payment - Check not Cashed | $0.00 | $0.00 | ($1,000.00) |

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|---|---|---|---|---|---|
| 09/22/26 | Christian Ramirez for State Representative<br>3940 Springfield St<br>Kansas City KS 66103-2809 | Miscellaneous Voided Payment - Check not Cashed | $0.00 | $0.00 | ($120.00) |
| 09/22/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $3.17 |
| 09/21/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $28.03 |
| 09/21/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $17.13 |
| 09/21/26 | PayPal<br>2211 N 1st St<br>San Jose CA 95131-2021 | Miscellaneous Disputed Charge | $0.00 | $0.00 | $26.25 |
| 09/20/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.78 |
| 09/20/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $11.18 |
| 09/19/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $19.39 |
| 09/19/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $10.44 |
| 09/18/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $9.37 |

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|---|---|---|---|---|---|
| 09/18/26 | Intuit<br>5601 Headquarters Dr<br>Plano TX 75024-5839 | Electronics/Computers<br>Software | $0.00 | $0.00 | $85.00 |
| 09/18/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $19.59 |
| 09/17/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $30.96 |
| 09/17/26 | United States Postal Service<br>424 S Kansas Ave<br>Topeka KS 66601-0256 | Postage/Shipping PO Box Fee | $0.00 | $0.00 | $258.00 |
| 09/17/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS<br>66208-3133 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 09/17/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS<br>66208-3133 | Miscellaneous Salary | $0.00 | $0.00 | $334.31 |
| 09/17/26 | Gusto<br>1 PENNSYLVANIA Plz<br>Fl 52<br>New York NY 10119 | Miscellaneous Payroll Taxes | $0.00 | $0.00 | $353.67 |
| 09/17/26 | Dallas Grimes<br>10917 W Stafford St<br>Wichita KS 67209-3276 | Miscellaneous Salary | $0.00 | $0.00 | $846.58 |
| 09/17/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 09/17/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Miscellaneous Salary | $0.00 | $0.00 | $115.46 |
| 09/17/26 | ActBlue<br>PO Box 441146 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $16.18 |

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| | West Somerville MA 2144-0031 | | | | |
| 09/16/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $17.66 |
| 09/16/26 | Bumperactive<br>1045 Reinli St<br>Austin TX 78723-1730 | Electronics/Computers<br>Website Services | $0.00 | $0.00 | $41.57 |
| 09/16/26 | Avery for Kansas<br>603 S Western Ave<br>Girard KS 66743-1810 | Miscellaneous Voided<br>Payment - Check not Cashed | $0.00 | $0.00 | ($120.00) |
| 09/16/26 | Jalon for Kansas<br>112 N Ninnescah St<br>Apt 303<br>Pratt KS 67124-1833 | Miscellaneous Voided<br>Payment - Check not Cashed | $0.00 | $0.00 | ($120.00) |
| 09/16/26 | Kansas Democratic Party<br>PO Box 1914<br>Topeka KS 66601-1914 | Donation/Contrib Contribution | $0.00 | $0.00 | $80,000.00 |
| 09/16/26 | Ramona Smith for Kansas<br>PO Box 13841<br>Kansas City KS 66113-0841 | Miscellaneous Voided<br>Payment - Check not Cashed | $0.00 | $0.00 | ($120.00) |
| 09/16/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $27.70 |
| 09/16/26 | Zachary Hawkins for Kansas<br>1860 N Lennox St<br>Apt 34C<br>Olathe KS 66061-7735 | Miscellaneous Voided<br>Payment - Check not Cashed | $0.00 | $0.00 | ($120.00) |
| 09/16/26 | Young for Kansas<br>10413 W 174th St<br>Overland Park KS 66221-7168 | Miscellaneous Voided<br>Payment - Check not Cashed | $0.00 | $0.00 | ($120.00) |
| 09/15/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $132.56 |

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| 09/15/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $87.14 |
| 09/14/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $21.32 |
| 09/14/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $40.58 |
| 09/13/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.00 |
| 09/13/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.79 |
| 09/12/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.09 |
| 09/12/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $9.26 |
| 09/11/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $3.42 |
| 09/11/26 | Spiros Consulting<br>1735 New Hampshire Ave<br>NW<br>Apt 102<br>Washington DC 20009-<br>2556 | Consultant Research<br>Consulting | $0.00 | $0.00 | $57,000.00 |
| 09/11/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.72 |

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| 09/10/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.82 |
| 09/10/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $7.07 |
| 09/10/26 | PayPal<br>2211 N 1st St<br>San Jose CA 95131-2021 | Miscellaneous Disputed Charge | $0.00 | $0.00 | $14.12 |
| 09/10/26 | Switchboard<br>PO Box 33485<br>Washington DC 20033-0485 | Miscellaneous Text Messaging Services | $0.00 | $0.00 | $883.91 |
| 09/09/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.26 |
| 09/09/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.84 |
| 09/08/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.54 |
| 09/08/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $10.55 |
| 09/08/26 | My Warchest, Inc<br>4200 Wisconsin Ave NW<br>Ste Pm 106<br>Washington DC 20016-2143 | Electronics/Computers<br>Software | $0.00 | $0.00 | $500.00 |
| 09/08/26 | Goodman Campaigns LLC<br>1606 Headway Cir<br>Ste 9666<br>Austin TX 78754-5123 | Fundraising Expenses List Acquisition | $0.00 | $0.00 | $1,123.00 |

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|---|---|---|---|---|---|
| 09/08/26 | Goodman Campaigns LLC<br>1606 Headway Cir<br>Ste 9666<br>Austin TX 78754-5123 | Consultant Fundraising Consulting | $0.00 | $0.00 | $3,316.76 |
| 09/07/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $45.25 |
| 09/07/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $22.84 |
| 09/06/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $0.79 |
| 09/06/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $2.50 |
| 09/05/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $0.38 |
| 09/05/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $0.11 |
| 09/04/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $0.31 |
| 09/04/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $0.68 |
| 09/03/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $3.16 |

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| 09/03/26 | Dallas Grimes<br>10917 W Stafford St<br>Wichita KS 67209-3276 | Miscellaneous Salary | $0.00 | $0.00 | $923.93 |
| 09/03/26 | Gusto<br>1 PENNSYLVANIA Plz<br>Fl 52<br>New York NY 10119 | Miscellaneous Payroll Fees | $0.00 | $0.00 | $71.02 |
| 09/03/26 | Gusto<br>1 PENNSYLVANIA Plz<br>Fl 52<br>New York NY 10119 | Miscellaneous Payroll Taxes | $0.00 | $0.00 | $100.27 |
| 09/03/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 09/03/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Miscellaneous Salary | $0.00 | $0.00 | $115.45 |
| 09/03/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.39 |
| 09/03/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS 66208-3133 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 09/03/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS 66208-3133 | Miscellaneous Salary | $0.00 | $0.00 | $334.31 |
| 09/02/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.79 |
| 09/02/26 | Acuity Politics, LLC<br>1015 1T8 St NW<br># 404<br>Washington DC 20005 | Electronics/Computers<br>Subscriptions | $0.00 | $0.00 | $5.00 |
| 09/02/26 | Acuity Politics, LLC<br>1015 1T8 St NW | Postage/Shipping Postage | $0.00 | $0.00 | $9.57 |

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| | # 404<br>Washington DC 20005 | | | | |
| 09/02/26 | Acuity Politics, LLC<br>1015 1T8 St NW<br># 404<br>Washington DC 20005 | Consultant Compliance Services | $0.00 | $0.00 | $1,250.00 |
| 09/02/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $3.96 |
| 09/01/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.74 |
| 09/01/26 | Google<br>1600 Amphitheatre Pkwy<br>Mountain View CA<br>94043-1351 | Electronics/Computers<br>Software | $0.00 | $0.00 | $228.22 |
| 09/01/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.61 |
| 08/31/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $9.69 |
| 08/31/26 | Amalgamated Bank<br>1825 K St NW<br>Washington DC 20006-1202 | Miscellaneous Bank Fees | $0.00 | $0.00 | $49.50 |
| 08/31/26 | Gusto<br>1 PENNSYLVANIA Plz<br>Fl 52<br>New York NY 10119 | Miscellaneous Payroll Taxes | $0.00 | $0.00 | $286.07 |
| 08/31/26 | PayPal<br>2211 N 1st St<br>San Jose CA 95131-2021 | Miscellaneous Disputed Charge | $0.00 | $0.00 | $12.99 |
| 08/31/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $17.83 |

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| 08/30/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $8.20 |
| 08/30/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $3.89 |
| 08/29/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.28 |
| 08/29/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $6.96 |
| 08/28/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $11.57 |
| 08/28/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $6.34 |
| 08/27/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $3.39 |
| 08/27/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $6.79 |
| 08/26/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $18.12 |
| 08/26/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $10.64 |

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| 08/26/26 | Tailwind Partners, LLC<br>PO Box 111<br>Mission KS 66201-0111 | Consultant General Campaign Consulting | $0.00 | $0.00 | $7,500.00 |
| 08/25/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $13.48 |
| 08/25/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $22.03 |
| 08/24/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.26 |
| 08/24/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.35 |
| 08/23/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.40 |
| 08/23/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.10 |
| 08/22/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.69 |
| 08/22/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | ($0.07) |
| 08/22/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.07 |

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|---|---|---|---|---|---|
| 08/21/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.19 |
| 08/21/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.95 |
| 08/20/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $8.44 |
| 08/20/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.37 |
| 08/20/26 | Delta Air Lines<br>PO Box 20706<br>Atlanta GA 30320-6001 | Meeting/Travel Travel | $0.00 | $0.00 | $390.80 |
| 08/20/26 | Delta Air Lines<br>PO Box 20706<br>Atlanta GA 30320-6001 | Meeting/Travel Travel | $0.00 | $0.00 | $390.80 |
| 08/19/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.94 |
| 08/19/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $9.52 |
| 08/19/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-<br>7864 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 08/19/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-<br>7864 | Miscellaneous Salary | $0.00 | $0.00 | $115.46 |
| 08/19/26 | Gusto<br>1 PENNSYLVANIA Plz | Miscellaneous Payroll Taxes | $0.00 | $0.00 | $100.25 |

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| | Fl 52<br>New York NY 10119 | | | | |
| 08/19/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS<br>66208-3133 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 08/19/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS<br>66208-3133 | Miscellaneous Salary | $0.00 | $0.00 | $334.31 |
| 08/18/26 | Intuit<br>5601 Headquarters Dr<br>Plano TX 75024-5839 | Electronics/Computers<br>Software | $0.00 | $0.00 | $85.00 |
| 08/18/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $114.24 |
| 08/18/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $76.66 |
| 08/17/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.47 |
| 08/17/26 | Bryson Gillette LLC<br>10 E Yanonali St<br>Santa Barbara CA<br>93101-1875 | Electronics/Computers<br>Advertising | $0.00 | $0.00 | $13,000.00 |
| 08/17/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $5.86 |
| 08/17/26 | Workbench Strategy, LLC<br>330 W 50th St<br>Minneapolis MN 55419-1247 | Miscellaneous Payment Processing Fees | $0.00 | $0.00 | $25.00 |
| 08/17/26 | Workbench Strategy, LLC<br>330 W 50th St<br>Minneapolis MN 55419-1247 | Consultant Research<br>Consulting | $0.00 | $0.00 | $27,000.00 |

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|---|---|---|---|---|---|
| 08/16/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.87 |
| 08/16/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.66 |
| 08/15/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.68 |
| 08/15/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.89 |
| 08/14/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $8.48 |
| 08/14/26 | Sherry for Kansas<br>20065 W 122nd Ter<br>Olathe KS 66061-8752 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Jeff Pittman Campaign Fund<br>1108 S Broadway St<br>Leavenworth KS 66048-3116 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Isaiah Harris for Kansas<br>411 E Adams St<br>Pittsburg KS 66762-5436 | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |
| 08/14/26 | Friends of Emily Blanks<br>PO Box 107<br>Bonner Springs KS 66012-0107 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Kilmer for Kansas<br>908 2600 Ave<br>Abilene KS 67410-7000 | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |
| 08/14/26 | KSforKS<br>32335 W 166th St | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |

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|---|---|---|---|---|---|
| | Gardner KS 66030-7801 | | | | |
| 08/14/26 | Lundberg for Kansas<br>PO Box 2943<br>Olathe KS 66063-0943 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Lynnette for Kansas<br>1040 Wheatland Dr<br>Buhler KS 67522-8050 | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |
| 08/14/26 | McDonald for Kansas<br>15050 W 138th St<br>Unit 4742<br>Olathe KS 66063-5514 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Mouber for Kansas<br>6204 w 146th St<br>Overland Park KS 66223 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.55 |
| 08/14/26 | Candace for Kansas<br>10820 East Clark Street<br>Wichita KS 67207 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Enterprise Rent-A-Car<br>600 Corporate Park Dr<br>Saint Louis MO 63105-<br>4204 | Meeting/Travel Travel | $0.00 | $0.00 | $32.59 |
| 08/14/26 | Bobby Joe Robertson Jr<br>for Kansas House<br>623 S Walnut St<br>Mcpherson KS 67460-<br>5326 | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |
| 08/14/26 | Allison for Kansas<br>330 S Troost St<br>Olathe KS 66061-4016 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Amelia Wiederaenders for<br>House District 30<br>715 N Somerset Ter<br>Olathe KS 66062-5450 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Avery Rowland for<br>Kansas<br>603 S Western Ave<br>Girard KS 66743-1810 | Donation/Contrib Contribution | $0.00 | $0.00 | $500.00 |
| 08/14/26 | Bandy for Kansas<br>1301 Westloop Pl | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |

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| | Ste Pm A<br>Manhattan KS 66502-2841 | | | | |
| 08/14/26 | Zach for Kansas<br>308 Terrace Trl W<br>Lake Quivira KS 66217-8697 | Donation/Contrib Contribution | $0.00 | $0.00 | $1,000.00 |
| 08/14/26 | Velma Davis for Kansas<br>PO Box 183<br>Valley Center KS 67147-0183 | Donation/Contrib Contribution | $0.00 | $0.00 | $250.00 |
| 08/13/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $32.24 |
| 08/13/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $49.53 |
| 08/12/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $19.75 |
| 08/12/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $11.64 |
| 08/11/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | ($0.04) |
| 08/11/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $17.01 |
| 08/11/26 | Avery Rowland for Kansas<br>603 S Western Ave<br>Girard KS 66743-1810 | Donation/Contrib Contribution | $0.00 | $0.00 | $120.00 |
| 08/11/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $26.32 |

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| 08/10/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $6.88 |
| 08/10/26 | Acuity Politics, LLC<br>1015 1T8 St NW<br># 404<br>Washington DC 20005 | Consultant Compliance<br>Services | $0.00 | $0.00 | $1,255.00 |
| 08/10/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.85 |
| 08/10/26 | Workbench Strategy, LLC<br>330 W 50th St<br>Minneapolis MN 55419-<br>1247 | Consultant Research<br>Consulting | $0.00 | $0.00 | $20,025.00 |
| 08/09/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.70 |
| 08/09/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.36 |
| 08/08/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $8.34 |
| 08/08/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.77 |
| 08/07/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.24 |
| 08/07/26 | Bumperactive<br>1045 Reinli St<br>Austin TX 78723-1730 | Electronics/Computers<br>Website Services | $0.00 | $0.00 | $41.57 |

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|---|---|---|---|---|---|
| 08/07/26 | Berlin Rosen LLC<br>195 Broadway<br>Fl 26<br>New York NY 10007-3257 | Fundraising Expenses Facility Rental | $0.00 | $0.00 | $829.70 |
| 08/07/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $9.84 |
| 08/07/26 | My Warchest, Inc<br>4200 Wisconsin Ave NW<br>Ste Pm 106<br>Washington DC 20016-2143 | Electronics/Computers Software | $0.00 | $0.00 | $500.00 |
| 08/07/26 | Switchboard<br>PO Box 33485<br>Washington DC 20033-0485 | Miscellaneous Text Messaging Services | $0.00 | $0.00 | $884.51 |
| 08/06/26 | Goodman Campaigns LLC<br>1606 Headway Cir<br>Ste 9666<br>Austin TX 78754-5123 | Fundraising Expenses List Acquisition | $0.00 | $0.00 | $800.00 |
| 08/06/26 | Goodman Campaigns LLC<br>1606 Headway Cir<br>Ste 9666<br>Austin TX 78754-5123 | Consultant Fundraising Consulting | $0.00 | $0.00 | $2,906.38 |
| 08/06/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $10.08 |
| 08/06/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $4.58 |
| 08/05/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $4.85 |
| 08/05/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $11.16 |

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| 08/04/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.81 |
| 08/04/26 | Gusto<br>1 PENNSYLVANIA Plz<br>Fl 52<br>New York NY 10119 | Miscellaneous Payroll Fees | $0.00 | $0.00 | $64.66 |
| 08/04/26 | Gusto<br>1 PENNSYLVANIA Plz<br>Fl 52<br>New York NY 10119 | Miscellaneous Payroll Taxes | $0.00 | $0.00 | $100.23 |
| 08/04/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 08/04/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Miscellaneous Salary | $0.00 | $0.00 | $115.46 |
| 08/04/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.63 |
| 08/04/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS<br>66208-3133 | Reimbursement<br>Reimbursement - Telephone Expense | $0.00 | $0.00 | $35.00 |
| 08/04/26 | Annie Sgroi<br>3102 W 71st Ter<br>Prairie Village KS<br>66208-3133 | Miscellaneous Salary | $0.00 | $0.00 | $334.32 |
| 08/03/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.62 |
| 08/03/26 | NGP<br>1101 15th St NW<br>Ste 500<br>Washington DC 20005-5006 | Electronics/Computers<br>Software | $0.00 | $0.00 | $1,240.31 |
| 08/03/26 | Google<br>1600 Amphitheatre Pkwy | Electronics/Computers<br>Software | $0.00 | $0.00 | $211.20 |

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|---|---|---|---|---|---|
| | Mountain View CA 94043-1351 | | | | |
| 08/03/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $3.94 |
| 08/02/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $2.64 |
| 08/02/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $1.04 |
| 08/01/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $2.84 |
| 08/01/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $6.69 |
| 08/01/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $6.63 |
| 07/31/26 | Stripe 354 Oyster Point Blvd South San Franc CA 94080-1912 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $5.69 |
| 07/31/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | ($6.26) |
| 07/31/26 | ActBlue PO Box 441146 West Somerville MA 2144-0031 | Fundraising Expenses Merchant Fees | $0.00 | $0.00 | $12.39 |
| 07/31/26 | Diane Boss 601 Cowles Rd | Refund Contribution Refund | $0.00 | $0.00 | $416.67 |

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| | Santa Barbara CA 93108-1801 | | | | |
| 07/30/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $21.74 |
| 07/30/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $39.69 |
| 07/29/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $26.03 |
| 07/29/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $10.06 |
| 07/29/26 | Amalgamated Bank<br>1825 K St NW<br>Washington DC 20006-1202 | Miscellaneous Bank Fees | $0.00 | $0.00 | $14.00 |
| 07/28/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $18.34 |
| 07/28/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $52.18 |
| 07/27/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA 94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.01 |
| 07/27/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Meal | $0.00 | $0.00 | $8.50 |
| 07/27/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Meal | $0.00 | $0.00 | $18.30 |

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| 07/27/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Travel | $0.00 | $0.00 | $27.49 |
| 07/27/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Mileage Mileage Reimbursement | $0.00 | $0.00 | $88.16 |
| 07/27/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Travel | $0.00 | $0.00 | $279.20 |
| 07/27/26 | Nicole Norvell<br>445 Eisenhower Dr<br>Apt H2<br>Lawrence KS 66049-7864 | Reimbursement<br>Reimbursement - Travel | $0.00 | $0.00 | $293.20 |
| 07/27/26 | ActBlue<br>PO Box 441146<br>West Somerville MA 2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $0.38 |
| 07/27/26 | Williams for Kansas<br>6761 Village Cir<br>Meriden KS 66512-8885 | Donation/Contrib Contribution | $0.00 | $0.00 | $120.00 |
| 07/27/26 | Tailwind Partners, LLC<br>PO Box 111<br>Mission KS 66201-0111 | Reimbursement<br>Reimbursement - Meal | $0.00 | $0.00 | $7.05 |
| 07/27/26 | Tailwind Partners, LLC<br>PO Box 111<br>Mission KS 66201-0111 | Mileage Mileage Reimbursement | $0.00 | $0.00 | $54.08 |
| 07/27/26 | Tailwind Partners, LLC<br>PO Box 111<br>Mission KS 66201-0111 | Mileage Mileage Reimbursement | $0.00 | $0.00 | $97.44 |
| 07/27/26 | Tailwind Partners, LLC<br>PO Box 111<br>Mission KS 66201-0111 | Consultant General Campaign Consulting | $0.00 | $0.00 | $7,500.00 |
| 07/26/26 | ActBlue<br>PO Box 441146 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $2.02 |

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| | West Somerville MA 2144-0031 | | | | |
| 07/26/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.32 |
| 07/25/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $4.25 |
| 07/25/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $1.97 |
| 07/24/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $7.15 |
| 07/24/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $25.14 |
| 07/24/26 | ActBlue<br>PO Box 441146<br>West Somerville MA<br>2144-0031 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $43.64 |
| 07/24/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $13.90 |
| 07/24/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $46.13 |
| 07/24/26 | Stripe<br>354 Oyster Point Blvd<br>South San Franc CA<br>94080-1912 | Fundraising Expenses<br>Merchant Fees | $0.00 | $0.00 | $71.72 |

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| **Total Itemized Expenditures This Period** | $550347.22 |
| **Total Unitemized Expenditures of $50 or less** | $71.93 |

| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | $550419.15 |
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