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Campaign Finance Receipts & Expenditures Report

7/27/2026

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

Candidate Name:**Curt Skoog**
Address: **PO Box 7053**
Address2:
City: **Overland Park** Zip: **66207** County:
Home Phone: Business Phone:
Office Sought: **Governor** District:

SUMMARY (covering the period from 1/1/2026 through 7/23/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$63,028.96
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$286,460.61
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$349,489.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$223,431.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$126,057.92
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$21,007.43
7	OTHER TRANSACTIONS	(Schedule D) view/print	$1,607.81

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **10/28/2026 8:12:56 PM**
Signature of Candidate or Treasurer: **Curt Skoog**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Curt Skoog

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/23/26	ActBlue PO Box 962017 Boston MA 2196	Fundraising Expenses Electronic payment fees	$772.08	$0.00	$772.08
07/23/26	NGP 1445 New York Avenue NW 2nd Floor Washington, DC 20005	Fundraising Expenses Electronic payment fees	$9,334.61	$0.00	$9,334.61
07/17/26	Fortae LLC 230 Ogden Ave 3rd Floor Jersey City NJ 7307	Electronic/Website Advertising Advertising	$44,000.00	$0.00	$44,000.00
07/16/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Fundraising Expenses Reimbursement for in-kind expenses	$2,837.95	$0.00	$2,837.95
07/16/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Electronic/Website Advertising Digital Advertising	$79,239.87	$0.00	$79,239.87
07/08/26	Scott Swenson 911 Main St Ste 2804 Kansas City MO 64105	Meeting/Travel Campaign Travel & Lodging	$278.48	$0.00	$278.48
07/02/26	EveryAction 1445 New York Avenue NW 2nd Floor Washington, DC 20005	Fundraising Expenses Campaign fundraising software	$2,873.75	$0.00	$2,873.75
06/29/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Fundraising Expenses Reimbursement for in-kind expenses	$3,979.14	$0.00	$3,979.14

06/29/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Electronic/Website Advertising Digital Advertising	$20,195.29	$0.00	$20,195.29
06/29/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Fundraising Expenses Reimbursement for in-kind expenses	$21,250.00	$0.00	$21,250.00
06/20/26	Reachable Holdings 911 Main St Ste 2804 Kansas City MO 64105	Consultant Campaign Consulting	$5,000.00	$0.00	$5,000.00
06/19/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Fundraising Expenses Reimbursement for in-kind expenses	$16,637.90	$0.00	$16,637.90
06/19/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Radio/TV Digital Advertising	$8,408.83	$0.00	$8,408.83
06/19/26	Joe Carey 12207 W 72nd Terr Shawnee KS 66216	Electronic/Website Advertising Video Production	$5,750.00	$0.00	$5,750.00
06/04/26	EveryAction 1445 New York Avenue NW 2nd Floor Washington, DC 20005	Fundraising Expenses Campaign fundraising software	$2,873.75	$0.00	$2,873.75

Total Itemized Expenditures This Period	$223431.65
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$223431.65

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