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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

Candidate Name:**Charlotte I O'Hara**
Address: **15712 Windsor St.**
Address2:
City: **Overland Park** Zip: **66224** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **Governor** District:

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$1,296.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$5,106.45
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$6,403.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$6,403.18
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	54838.58

"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 8:39:45 AM**
Signature of Candidate or Treasurer: **Lisa Huesers**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Charlotte I O'Hara

Date	Name and Address of Contributor	Type of Payment (Cash, Check, Loan, E-funds, Other)	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
09/03/26	Roland Hirsch 13830 METCALF AVE, APT 15218 Overland Park KS 66223	E Funds	retired	$104.10	$0.00	$104.10
09/01/26	Sunflower Farms - A, LLC 16013 King ST Overland Park KS 66221	Check		$4,000.00	$0.00	$4,000.00
09/01/26	Brenda Price 10915 W 95th PL Overland Park KS 66214	Check		$75.00	$0.00	$75.00
08/04/26	Stephanie Kupper 13807 Goodman St. Overland Park KS 66223	E Funds		$104.10	$0.00	$104.10
08/03/26	Roland Hirsch 13830 METCALF AVE, APT 15218 Overland Park KS 66223	E Funds	retired	$104.10	$0.00	$104.10
08/01/26	James Washington 13060 Metcalf Ave Apt 211 Overland Park KS 66213	E Funds		$52.05	$0.00	$52.05
08/01/26	Angela Deckert 4211 Spyglass Cir Wichita KS 67226	E Funds		$35.00	$0.00	$35.00

08/01/26	Roland Hirsch 13830 METCALF AVE, APT 15218 Overland Park KS 66223	E Funds	retired	$50.00	$0.00	$50.00
07/31/26	James Moschetti 8825 Ginger St Lenexa KS 66227	E Funds		$26.03	$0.00	$26.03
07/31/26	LAURENCE HICKEY 19417 W 100TH TER. Lenexa KS 66220	E Funds		$104.10	$0.00	$104.10
07/29/26	Jay Cook 4665 W188th Ter. Stilwell KS 66085	E Funds		$52.05	$0.00	$52.05
07/28/26	Barbara Carpenter 7633 Colonial DR Prairie Village KS 66208	E Funds		$20.82	$0.00	$20.82
07/28/26	Kathy Rowe 6621 Wedd St Merriam KS 66203	E Funds		$52.05	$0.00	$52.05
07/27/26	Richard Urio 8421 England St Overland Park KS 66212	E Funds		$52.05	$0.00	$52.05
07/27/26	Rick Tinberg 6618 Hodges DR Prairie Village KS 66208	Check		$100.00	$0.00	$100.00
07/27/26	David Hull 11416 S Millridge ST Olathe KS 66061	Check		$100.00	$0.00	$100.00
07/26/26	Gary Seaton 308 N Broadview Wichita KS 67208	E Funds		$75.00	$0.00	$75.00

Total Itemized Receipts for Period	$5106.45
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0

Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$5106.45

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Charlotte I O'Hara

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
09/29/26	Charlotte O'Hara 15712 Windsor Street Overland Park KS 66224	Reimbursement Loan repayment	$0.00	$5,161.42	$5,161.42
09/08/26	RevKick LLC 1312 Anne Shirley Drive Olathe KS 66061	Electronic/Website Advertising	$0.00	$500.00	$500.00
08/10/26	Michelle Dombrosky 14248 W. 157th Street Olathe KS 66062	Miscellaneous	$0.00	$700.00	$700.00
Total Itemized Expenditures This Period					$6361.42
Total Unitemized Expenditures of $50 or less					$41.76
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					$6403.18

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Charlotte I O'Hara

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
09/29/26	Charlotte O'Hara 15712 Windsor ST Overland Park KS 66224	Loan payable	$54,838.58
TOTAL OTHER TRANSACTIONS			$54,838.58

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