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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: **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 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$63,028.96
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$37,001.52
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$100,030.48
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$100,030.48
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	$0.00

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

Electronically filed on: **10/28/2026 8:16:38 PM**
Signature of Candidate or Treasurer: **Curt Skoog**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Curt Skoog

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
08/06/26	Whitney Kerr Senior 41 Compton Court Prairie Village KS 66206	Check	Unknown	$100.00	$0.00	$100.00
08/05/26	Margaret Morgan 9215 Lamar Ave Overland Park KS 66207-2454	Credit Card	Not Employed	$50.00	$0.00	$50.00
08/04/26	Terri Thompson 13028 W 118th Ter Overland Park KS 66210-3513	E Funds	Executive Director	$52.00	$0.00	$52.00
08/03/26	Brent Platz 5415 W 68th St Prairie Village KS 66208-1421	Credit Card	Anesthesiologist assistant	$52.00	$0.00	$52.00
08/02/26	Martin Beerman 6615 Belinder Ave Mission Hills KS 66208-1961	E Funds	Self Employed	$4,000.00	$0.00	$4,000.00
08/01/26	Lee Stephenson 1528 N 82nd St Kansas City KS 66112-2122	Credit Card	Retired	$50.00	$0.00	$50.00
08/01/26	Laura Smith 8509 Cherokee Pl Leawood KS 66206-1446	Credit Card	Shamrock Trading corp	$4,000.00	$0.00	$4,000.00
07/31/26	Barbara Lohr 635 Prairie Blvd Dakota Dunes SD 57049-5359	E Funds	Retired	$1,000.00	$0.00	$1,000.00

07/31/26	Joe Fairfax 4412 W 94th St Prairie Village KS 66207-2646	Credit Card	Retired	$52.00	$0.00	$52.00
07/31/26	Dennis Kasselman 3701 W 106th Street Apartment 424 Leawood KS 66206	Credit Card	Not Employed	$100.00	$0.00	$100.00
07/30/26	Anna Woods 909 SW Mifflin Rd Topeka KS 66606-2348	Credit Card	Teacher	$250.00	$0.00	$250.00
07/30/26	MARK Simpson 14520 Norwood St Overland Park KS 66224-5900	Credit Card	Residential Development	$1,000.00	$0.00	$1,000.00
07/30/26	Joseph lightner 1051 Pacific St Apt B Kansas City MO 64106-1841	E Funds	University of Missouri-kansas city	$200.00	$0.00	$200.00
07/30/26	Elizabeth Beerman 6615 Belinder Ave Mission Hills KS 66208-1961	E Funds	Director on the Board	$4,000.00	$0.00	$4,000.00
07/30/26	Dianne Ryan 5714 Windsor Dr Fairway KS 66205-3341	Credit Card	Retired	$1,029.50	$0.00	$1,029.50
07/30/26	Ryan Demore 4311 Kentsfield Ln. Apt 106 Columbia MO 65201	Credit Card	Team Lead - Attorney	$150.00	$0.00	$150.00
07/29/26	Melissa Porter Masoner 950 SW Docking Rd Topeka KS 66615	Credit Card	Educator/ consultante	$50.00	$0.00	$50.00
07/29/26	Curtin Property Company	Check		$4,000.00	$0.00	$4,000.00

	12321 Metcalf Ave Overland Park KS 66213					
07/29/26	WPP I, LLC 12321 Metcalf Ave Overland Park KS 66213	Check		$2,000.00	$0.00	$2,000.00
07/29/26	Jim Dark 709 Golf Course Road Fredonia KS 66736	Cash	Retired	$100.00	$0.00	$100.00
07/29/26	Steven Short 429 S 20th Street Fredonia KS 66736	Cash	Unknown	$100.00	$0.00	$100.00
07/29/26	McCown Gordon Construction LLC 850 Main St Kansas City MO 64105	Check		$2,500.00	$0.00	$2,500.00
07/28/26	Mary Birch 9736 Reeder Street Overland Park KS 66214	Credit Card	Not Employed	$1,000.00	$0.00	$1,000.00
07/27/26	Don Hill 2805 Twin Lakes Dr Emporia KS 66801	Credit Card	Not Employed	$100.00	$0.00	$100.00
07/27/26	Margaret Gatewood 1827 S.W.Webster Ave Topeka KS 66604	Check	Retired	$500.00	$0.00	$500.00
07/27/26	Christine Downey-Schmidt 10320 Wheat State Road Inman KS 67546	Check		$100.00	$0.00	$100.00
07/27/26	Michele Bennett 1133 N 1700 Rd Lawrence KS 66049-9713	Credit Card	Physician	$514.75	$0.00	$514.75

07/27/26	ERIC Skoog 1402 Meandering Way Longview TX 75604-2715	Credit Card	Engineer	$102.95	$0.00	$102.95
07/26/26	Shannan Adams 1303 Butin Dr Fredonia KS 66736-2012	E Funds	Library Para	$102.95	$0.00	$102.95
07/26/26	Alan and Sherry Boultinghouse 394 S 160th St Girard KS 66743-2195	Credit Card	Retired	$52.00	$0.00	$52.00
07/25/26	Doug Weltner 5331 Mission Woods Rd Mission Woods KS 66205-2009	Credit Card	Real Estate	$250.00	$0.00	$250.00
07/25/26	Kara Reed 16939 Dempsey Rd Leavenworth KS 66048-6379	Credit Card	Professor	$50.00	$0.00	$50.00
07/25/26	Susan Kang 4513 Harvard Rd Lawrence KS 66049-3536	Credit Card	Senior Advisor	$102.95	$0.00	$102.95
07/25/26	Alice Bolin 6250 W Flamingo Rd. #121 Las Vegas NV 89103	Credit Card	Retired	$50.00	$0.00	$50.00
07/24/26	Grant Williams 14422 W 86th Terrace Lenexa KS 66215	E Funds	Teacher	$200.00	$0.00	$200.00
07/24/26	Carl Cunningham 14303 E. Hawthorne Wichita KS 67230-1729	Credit Card	Mgr	$500.00	$0.00	$500.00
07/24/26	Branden Comfort 5218 W 68th ST Prairie Village KS 66208	E Funds	Physician	$500.00	$0.00	$500.00

07/24/26	Michael Machen 705 W 3rd St Quinter KS 67752-9529	Credit Card	Physician	$257.38	$0.00	$257.38
07/24/26	Shawna Wright 24645 Irving Rd Humboldt KS 66748-3235	Credit Card	Psychologist	$103.75	$0.00	$103.75
07/24/26	Sara Huerter 1641 Oxford Rd Lawrence KS 66044-2523	E Funds	Attorney	$52.00	$0.00	$52.00
07/24/26	Todd Huntley 10415 Belinder Rd Leawood KS 66206-2619	E Funds	Retired	$257.38	$0.00	$257.38
07/24/26	Katie Harpstrite 1801 Louisiana St Lawrence KS 66044-4057	Credit Card	Yoga	$52.00	$0.00	$52.00
07/23/26	Erin and Ben Griffeth and Chen 5014 Inge Ct Lawrence KS 66049-4835	Credit Card	Physicians	$103.75	$0.00	$103.75
07/23/26	Larry Tucker 10305 Garnett St Overland Park KS 66214-2677	Credit Card	Retired	$50.00	$0.00	$50.00
07/23/26	Roderick Hardy 5121 Congressional Cir Apt G104 Lawrence KS 66049-4746	Credit Card	Retired	$100.00	$0.00	$100.00
07/23/26	Landon Wolken 1390 41st Dr Chanute KS 66720-7403	Credit Card	N/A	$103.75	$0.00	$103.75
07/23/26	Emily Crockett 9845 Pawnee St Overland Park KS 66206-2218	E Funds	Banker	$257.38	$0.00	$257.38
07/23/26	Hailee Bland Walsh 2421 W 65th St Mission Hills KS 66208-1926	Credit Card	Self Employed	$2,500.00	$0.00	$2,500.00

07/23/26	Terri Thompson 13028 W 118th Terr Overland Park KS 66210	E Funds	Executive Director	$100.00	$0.00	$100.00
07/23/26	Stacie Gram 11004 West 125th Street Overland Park KS 66213	Credit Card	Attorney	$100.00	$0.00	$100.00
07/23/26	Doug Gruenbacher 500 McKinney St. Quinter KS 67752	Check	Doctor	$1,000.00	$0.00	$1,000.00
07/23/26	Steven Cohlmia 235 N Pinecrest Wichita KS 67208	Check	Financial advisor	$250.00	$0.00	$250.00
07/23/26	Tim Peterson 2015 Cedar Crest Monument KS 67747	Check	Farmer	$100.00	$0.00	$100.00
07/13/26	Arise Homes LLC 10561 Barkley St Overland Park KS 66212	Check		$2,500.00	$0.00	$2,500.00

Total Itemized Receipts for Period	$36848.49
Total Unitemized Contributions ($50 or less)	$153.03
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$37001.52

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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
09/03/26	Johnson County Democratic Party 8971 W 75th St Overland Park KS 66204	Electronic/Website Advertising Texting Expenses	$8,000.00	$0.00	$8,000.00
08/26/26	Fortae LLC 230 Ogden Ave 3rd Floor Jersey City NJ 7307	Electronic/Website Advertising Advertising	$22,000.00	$0.00	$22,000.00
08/26/26	Scott Swenson 911 Main St Ste 2804 Kansas City MO 64105	Consultant Campaign Consulting	$182.00	$0.00	$182.00
08/26/26	Scott Swenson 911 Main St Ste 2804 Kansas City MO 64105	Consultant Campaign Consulting	$6,690.06	$0.00	$6,690.06
08/26/26	Curt Skoog 9505 Linden Street Overland Park KS 66207	Meeting/Travel Campaign Travel	$2,971.29	$0.00	$2,971.29
08/26/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Consultant Campaign Team Consulting	$12,500.00	$0.00	$12,500.00
08/26/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Consultant Campaign Team Consulting	$2,250.00	$0.00	$2,250.00
08/10/26	Central Bank of the Midwest PO Box 4500 Jefferson City MO 65102	Miscellaneous Bank Service Fee	$60.00	$0.00	$60.00

08/06/26	EveryAction 1445 New York Avenue NW 2nd Floor Washington, DC 20005	Fundraising Expenses Campaign fundraising software	$2,873.75	$0.00	$2,873.75
08/06/26	Ellenburg Companies 1427 W 9th St Suite 508 Kansas City MO 64101	Electronic/Website Advertising Video Production	$1,875.00	$0.00	$1,875.00
08/06/26	Brenda Poor 11963 W 66th St Shawnee KS 66216	Consultant Communications Consultant	$3,400.00	$0.00	$3,400.00
08/06/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Electronic/Website Advertising Digital Advertising	$607.11	$0.00	$607.11
08/06/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Miscellaneous Event Food	$91.26	$0.00	$91.26
08/04/26	Jill Docking 125 S Crestway St Wichita KS 67218	Donation/Contrib Reimbursement for contribution in excess of limit	$316.25	$0.00	$316.25
08/03/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Radio/TV Radio Advertising	$10,601.03	$0.00	$10,601.03
08/03/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Electronic/Website Advertising Digital Advertising	$4,435.74	$0.00	$4,435.74
08/03/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Fundraising Expenses Press Promotion	$154.71	$0.00	$154.71
08/03/26	Fresh Ink Freelance PO Box 1192	Fundraising Expenses Software/Zoom Acct	$153.77	$0.00	$153.77

	Mission KS 66222				
07/27/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Electronic/Website Advertising	$19,617.13	$0.00	$19,617.13
07/27/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Fundraising Expenses Photography	$500.00	$0.00	$500.00
07/27/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Yard signs Campaign Sign Hardware	$52.29	$0.00	$52.29
07/27/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Cell Phone Cellphone	$55.52	$0.00	$55.52
07/27/26	Fresh Ink Freelance PO Box 1192 Mission KS 66222	Consultant Campaign Team - Consulting	$643.57	$0.00	$643.57

Total Itemized Expenditures This Period	$100030.48
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$100030.48

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