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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: **Philip Sarnecki**
Address: **PO Box 12081**
Address2:
City: **Overland Park** Zip: **66282** County: **Johnson**
Home Phone: Business Phone: **(573) 318-4282**
Office Sought: **Governor** District:

| SUMMARY (covering the period from 7/24/2026 through 10/22/2026) | | | |
|---|---|---|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | $474,198.38 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | $319,724.46 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | $793,922.84 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | $719,948.81 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | $73,974.03 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | $0.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print | $2,590,656.29 |

"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 9:24:31 PM**
Signature of Candidate or Treasurer: **Julia Samaniego**

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Philip Sarnecki**

| 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 |
|---|---|---|---|---|---|---|
| 10/07/26 | Philip Sarnecki PO Box 12081 Overland Park KS 66282 | E Funds | Executive | $155,631.12 | $0.00 | $155,631.12 |
| 09/19/26 | Faith Gates 9400 E Wilson Estates Pkwy Apt. 603 Wichita KS 67206 | Credit Card | Retired | $52.05 | $0.00 | $52.05 |
| 09/18/26 | Rob Mikaloff 28281 W 88th Cir De Soto KS 66018 | Credit Card | Educator | $52.05 | $0.00 | $52.05 |
| 08/25/26 | John Roise 15208 Gulf Blvd Unit 408 Madeira Beach FL 33708 | Check | Retired | $4,000.00 | $0.00 | $4,000.00 |
| 08/19/26 | Faith Gates 9400 E Wilson Estates Pkwy Apt. 603 Wichita KS 67206 | Credit Card | Retired | $52.05 | $0.00 | $52.05 |
| 08/18/26 | Rob Mikaloff 28281 W 88th Cir De Soto KS 66018 | Credit Card | Educator | $52.05 | $0.00 | $52.05 |
| 08/06/26 | John Giesler 8339 Mullen Rd Lenexa KS 66215 | Check | | $50.00 | $0.00 | $50.00 |
| 08/04/26 | Charles Mullen 6800 E 69th St N Valley Center | Credit Card | Retired | $104.10 | $0.00 | $104.10 |

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|---|---|---|---|---|---|---|
| | KS 67147 | | | | | |
| 08/04/26 | Douglas Carlson 112 N Main St Hope KS 67451 | Credit Card | Executive | $5.00 | $0.00 | $5.00 |
| 08/03/26 | Peggy Zumbrunnen 7243 Horton St Overland Park KS 66204 | Credit Card | Retired | $26.03 | $0.00 | $26.03 |
| 08/03/26 | John Strand 29303 183rd St Leavenworth KS 66048 | Credit Card | Retired | $1,249.22 | $0.00 | $1,249.22 |
| 08/03/26 | David Nowlin 14108 Barton St Overland Park KS 66221 | Credit Card | Retired | $52.05 | $0.00 | $52.05 |
| 08/03/26 | Unique Auto Trim Inc. 3333 S Seneca St Wichita KS 67217 | Check | | $500.00 | $0.00 | $500.00 |
| 08/03/26 | Sandra Nicolet 3112 Amber Ave Dodge City KS 67801 | Check | | $100.00 | $0.00 | $100.00 |
| 08/03/26 | William Shively 1901 E 84th Street Ct S Haysville KS 67060 | Check | Retired | $500.00 | $0.00 | $500.00 |
| 08/01/26 | Deann Hill 538 Southridge Baxter Springs KS 66713 | Credit Card | Accountant | $500.00 | $0.00 | $500.00 |
| 08/01/26 | Tim Henry 1282 2400th St Iola KS 66749 | Credit Card | Rancher | $260.25 | $0.00 | $260.25 |
| 07/30/26 | Benee Hudson 11641 Knox St Overland Park KS 66210 | Credit Card | Executive | $51.01 | $0.00 | $51.01 |
| 07/30/26 | Wayne Burch 11734 Hemlock St Overland Park KS 66210 | Credit Card | Retired | $104.10 | $0.00 | $104.10 |
| 07/29/26 | Jacob Voorhies 644 27th Ave Canton KS | Credit Card | Owner | $51.01 | $0.00 | $51.01 |

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|---|---|---|---|---|---|---|
| | 67428 | | | | | |
| 07/29/26 | Basil Hourani<br>827 N 127th St<br>Wichita KS<br>67206 | Credit Card | Retired | $250.00 | $0.00 | $250.00 |
| 07/29/26 | Philip Sarnecki<br>PO Box 12081<br>Overland Park<br>KS 66282 | E Funds | Executive | $100,000.00 | $0.00 | $100,000.00 |
| 07/29/26 | Wanda Funk<br>4251 Lakeshore<br>Ct<br>Basehor KS<br>66007 | Credit Card | Retired | $300.00 | $0.00 | $300.00 |
| 07/28/26 | William Keen<br>8138 Clearwater<br>Pointe<br>Kansas City<br>MO 64152 | Credit Card | Executive | $4,000.00 | $164.06 | $4,164.06 |
| 07/28/26 | Leah Waits<br>922 N Sumac St<br>Olathe KS<br>66061 | Credit Card | Accountant | $520.51 | $0.00 | $520.51 |
| 07/28/26 | Leah Waits<br>922 N Sumac St<br>Olathe KS<br>66061 | Credit Card | Accountant | $500.00 | $0.00 | $500.00 |
| 07/28/26 | Tina Stoppel<br>PO Box 1022<br>Sublette KS<br>67677 | Check | Business<br>Owner | $2,000.00 | $0.00 | $2,000.00 |
| 07/28/26 | Janie Welsh<br>PO Box 868<br>Sublette KS<br>67877 | Check | Retired | $3,000.00 | $0.00 | $3,000.00 |
| 07/28/26 | Jacob<br>Cunningham<br>107 Mayfair Ct<br>Garden City KS<br>67846 | Check | Attorney | $3,000.00 | $0.00 | $3,000.00 |
| 07/28/26 | Roy Brown<br>2425 Route DD<br>Satanta KS<br>67870 | Check | Cattle Rancher | $500.00 | $0.00 | $500.00 |
| 07/28/26 | Joseph<br>Brandmeyer<br>7309 W 80th St<br>Overland Park<br>KS 66204 | Check | Retired | $4,000.00 | $0.00 | $4,000.00 |

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|---|---|---|---|---|---|---|
| 07/28/26 | Jeanne Brandmeyer 7309 W 80th St Ste. 310 Overland Park KS 66204 | Check | Retired | $4,000.00 | $0.00 | $4,000.00 |
| 07/28/26 | Grant Morgan 11620 Old Mill Rd Oklahoma City OK 73131 | Check | Cattle Rancher | $1,000.00 | $0.00 | $1,000.00 |
| 07/28/26 | Deanna Steffen 14461 SE 10th Ave Rago KS 67142 | Check | Executive | $1,000.00 | $0.00 | $1,000.00 |
| 07/28/26 | Jason Brewer 4495 242nd Rd Arkansas City KS 67005 | Check | Attorney | $750.00 | $0.00 | $750.00 |
| 07/28/26 | S & D Hospitality LLC 2125 Buffalo Heights Dr Garden City KS 67846 | Check | | $3,000.00 | $0.00 | $3,000.00 |
| 07/28/26 | George Bruce 131 S Pershing St Wichita KS 67218 | Check | Attorney | $3,000.00 | $0.00 | $3,000.00 |
| 07/28/26 | David Owen 9036 Barstow St Lenexa KS 66219 | Check | Executive | $250.00 | $0.00 | $250.00 |
| 07/28/26 | Elizabeth Groff 20757 Stillwell Rd Linwood KS 66052 | Check | Business Owner | $100.00 | $0.00 | $100.00 |
| 07/28/26 | Lucius Smith 2812 W Driftwood Cir Wichita KS 67204 | Check | Retired | $50.00 | $0.00 | $50.00 |
| 07/28/26 | Dee Ann Ward 401 Rock Meadow Arkansas City KS 67705 | Check | Retired | $100.00 | $0.00 | $100.00 |

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|---|---|---|---|---|---|---|
| 07/28/26 | Diane Albert<br>547 N Yale Ave<br>Wichita KS<br>67208 | Check | Manager | $250.00 | $0.00 | $250.00 |
| 07/28/26 | John Anderson<br>7201 W 80th St<br>Apt. 418<br>Overland Park<br>KS 66204 | Check | | $100.00 | $0.00 | $100.00 |
| 07/28/26 | Cathy McClain<br>2319 N Tee Time<br>Ct<br>Wichita KS<br>67205 | Credit Card | Executive<br>Coach | $208.20 | $0.00 | $208.20 |
| 07/28/26 | Beverly Moseley<br>13987 W 131st<br>Ter<br>Olathe KS<br>66062 | Credit Card | Retired | $49.00 | $0.00 | $49.00 |
| 07/28/26 | Konnie Racette<br>127 Kaler Ave<br>Oakley KS<br>67748 | Credit Card | Retired | $51.01 | $0.00 | $51.01 |
| 07/28/26 | Jim Burton<br>2012 Armstrong<br>Mill Rd<br>Franklin GA<br>30217 | Credit Card | Retired | $51.01 | $0.00 | $51.01 |
| 07/28/26 | Luis Rodriguez<br>310 N Rainbow<br>Lake Rd<br>Wichita KS<br>67235 | Credit Card | Executive | $52.05 | $0.00 | $52.05 |
| 07/27/26 | Jeannie<br>Nunemaker<br>53 Westborough<br>Rd<br>Wellington KS<br>67152 | Credit Card | Retired | $52.05 | $0.00 | $52.05 |
| 07/27/26 | Teddy Love<br>205 E Grant St<br>Ottawa KS<br>66067 | Credit Card | Development<br>Coordinator | $104.10 | $0.00 | $104.10 |
| 07/27/26 | Joy Wray<br>1405 E Sheridan<br>Bridge Ln<br>Olathe KS<br>66062 | Credit Card | Nurse | $52.05 | $0.00 | $52.05 |

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| 07/27/26 | JoAnn Dirks<br>910 W 9th St<br>Scott City KS<br>67871 | Credit Card | Retired | $26.03 | $0.00 | $26.03 |
| 07/27/26 | Vanessa Aylward<br>333 S Terrace Dr<br>Wichita KS<br>67218 | Credit Card | Investment Advisor | $260.25 | $0.00 | $260.25 |
| 07/27/26 | David Cupp<br>7332 E 24th Ct N<br>Wichita KS<br>67226 | Credit Card | Retired | $26.03 | $0.00 | $26.03 |
| 07/26/26 | Troy Palmer<br>925 Lucy Dr<br>Elkhart KS<br>67950 | Credit Card | Oil and Gas | $26.03 | $0.00 | $26.03 |
| 07/25/26 | Catherine Knapp<br>2962 I Rd<br>Seneca KS<br>66538 | Credit Card | Homemaker | $200.00 | $0.00 | $200.00 |
| 07/25/26 | Arden Andersen<br>12160 S Cherry Ln<br>Olathe KS<br>66061 | Credit Card | Physician | $260.25 | $0.00 | $260.25 |
| 07/24/26 | Walter Disney<br>24 W 109th Ter<br>Kansas City MO 64114 | Credit Card | Marriage and Family Therapist | $26.03 | $0.00 | $26.03 |
| 07/24/26 | Doug Skidmore<br>40 Wilmuth Ave<br>Cincinnati OH<br>45215 | Credit Card | Management | $1,000.00 | $0.00 | $1,000.00 |
| 07/24/26 | Aiden Cohorst<br>730 Thurston St<br>Manhattan KS<br>66502 | Credit Card | Estimator | $4,000.00 | $164.06 | $4,164.06 |
| 07/24/26 | Elizabeth McDowell<br>19682 W 255th St<br>Paola KS 66071 | Credit Card | Retired | $4,000.00 | $164.06 | $4,164.06 |
| 07/24/26 | Mollie Smithson<br>5800 W 183rd St<br>Stilwell KS<br>66085 | Credit Card | Health Consultant | $520.51 | $0.00 | $520.51 |
| 07/24/26 | McDowell Investments LP<br>9325 Pflumm Rd<br>Lenexa KS | Check | | $4,000.00 | $0.00 | $4,000.00 |

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|---|---|---|---|---|---|---|
| | 66215 | | | | | |
| 07/24/26 | Stephen Barnes<br>4012 McFarlin Blvd<br>Dallas TX<br>75205 | Check | Real Estate Investor | $4,000.00 | $0.00 | $4,000.00 |
| 07/24/26 | Sean Faltermeier<br>3109 W 138th St<br>Leawood KS<br>66224 | Credit Card | Retired | $1,600.00 | $1,002.54 | $2,602.54 |
| 07/24/26 | Steve Faltermeier<br>3109 W 138th St<br>Leawood KS<br>66224 | Credit Card | Retired | $0.00 | $2,602.54 | $2,602.54 |

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| **Total Itemized Receipts for Period** | $319724.46 |
| **Total Unitemized Contributions ($50 or less)** | $0 |
| **Sale of Political Materials (Unitemized)** | $0 |
| **Total Contributions When Contributor Not Known** | $0 |
| **TOTAL RECEIPTS THIS PERIOD** | $319724.46 |

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Philip Sarnecki**

| Date | Name and Address | Purpose of Expenditure or Disbursement | Primary Total | General Total | Amount |
|---|---|---|---|---|---|
| 10/19/26 | Look Ahead Strategies<br>1500 Wilson Blvd<br>Floor 5<br>Arlington VA 22209 | Consultant Research Services | $5,000.00 | $0.00 | $5,000.00 |
| 10/19/26 | Making Web LLC<br>2355 Station Pkwy NW<br>Andover MN 55304 | Electronic/Website Advertising | $69,427.87 | $0.00 | $69,427.87 |
| 10/19/26 | DTC Messaging<br>817 Slaters Ln<br>Alexandria VA 22314 | Miscellaneous Campaign Text Messaging | $36,097.44 | $0.00 | $36,097.44 |
| 10/19/26 | Lex Politica<br>7415 Southwest Pkwy<br>Ste. 500<br>Austin TX 78735 | Miscellaneous Legal Fees | $3,161.25 | $0.00 | $3,161.25 |
| 10/19/26 | Hunter Kelly<br>PO Box 12081<br>Overland Park KS 66282 | Mileage | $5,262.55 | $0.00 | $5,262.55 |
| 10/08/26 | Central Bank<br>10300 Metcalf Ave<br>Overland Park KS 66212 | Miscellaneous Wire Fee | $15.00 | $0.00 | $15.00 |
| 10/05/26 | Gusto Inc.<br>1201 16th St Mall Ste<br>Ste. 350<br>Denver CO 80202 | Miscellaneous Payroll Service Fee | $49.00 | $0.00 | $49.00 |
| 09/22/26 | WinRed Technical Services LLC<br>1603 Capitol Ave<br>Ste. 412-B561<br>Cheyenne WY 82001 | Fundraising Expenses<br>Donation Processing Fees | $4.10 | $0.00 | $4.10 |
| 09/15/26 | Thomas Teepell<br>8212 W 87th St<br>Overland Park KS 66212 | Mileage | $1,510.44 | $0.00 | $1,510.44 |

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| 09/15/26 | Bethany Wray<br>1405 E Sheridan Bridge Ln<br>Olathe KS 66062 | Reimbursement Meeting Expenses | $71.24 | $0.00 | $71.24 |
| 09/09/26 | i360<br>2300 Clarendon Blvd<br>Ste. 800<br>Arlington VA 22201 | Voter file | $456.03 | $0.00 | $456.03 |
| 09/02/26 | Gusto Inc.<br>1201 16th St Mall<br>Ste. 350<br>Denver CO 80202 | Miscellaneous Payroll Processing Fee | $91.00 | $0.00 | $91.00 |
| 08/25/26 | Dustin Morris<br>14166 W 138th Ct<br>Olathe KS 66062 | Yard signs | $3,151.00 | $0.00 | $3,151.00 |
| 08/23/26 | WinRed Technical Services LLC<br>1603 Capitol Ave<br>Ste. 412-B561<br>Cheyenne WY 82001 | Fundraising Expenses Donation Processing Fees | $2.05 | $0.00 | $2.05 |
| 08/20/26 | WinRed Technical Services LLC<br>1603 Capitol Ave<br>Ste. 412-B561<br>Cheyenne WY 82001 | Fundraising Expenses Donation Processing Fees | $2.05 | $0.00 | $2.05 |
| 08/20/26 | Kansas Turnpike Authority<br>9401 E Kellogg Dr<br>Wichita KS 67201 | Meeting/Travel Parking & Tolls | $57.48 | $0.00 | $57.48 |
| 08/19/26 | United States Postal Service<br>9727 Antioch Rd<br>Overland Park KS 66212 | Miscellaneous PO Box Renewal | $82.00 | $0.00 | $82.00 |
| 08/19/26 | New Life Covenant Church<br>1819 W Douglas Ave<br>Wichita KS 67213 | Miscellaneous Venue Rental | $2,956.00 | $0.00 | $2,956.00 |
| 08/18/26 | Kansas Turnpike Authority<br>9401 E Kellogg Dr<br>Wichita KS 67201 | Meeting/Travel Parking & Tolls | $29.56 | $0.00 | $29.56 |
| 08/18/26 | GoDaddy<br>2155 E GoDaddy Way<br>Tempe AZ 85284 | Subscription Email & Productivity Software | $125.82 | $0.00 | $125.82 |

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|---|---|---|---|---|---|
| 08/14/26 | Carson Brenneman<br>3310 N Den Hollow Cir<br>Wichita KS 67205 | Miscellaneous Staff Salary | $1,538.45 | $0.00 | $1,538.45 |
| 08/14/26 | Theo Grabill<br>17949 242nd St<br>Tonganoxie KS 66086 | Miscellaneous Staff Salary | $700.00 | $0.00 | $700.00 |
| 08/14/26 | Hunter Kelly<br>PO Box 12081<br>Overland Park KS 66282 | Miscellaneous Campaign Manager Salary | $2,333.34 | $0.00 | $2,333.34 |
| 08/14/26 | Evan Rainville<br>1212 N Lake Shore Dr<br>Apt. 21BS<br>Chicago IL 60610 | Miscellaneous Staff Salary | $513.33 | $0.00 | $513.33 |
| 08/14/26 | Ana Rojas<br>21510 W 51st St<br>Shawnee KS 66226 | Miscellaneous Staff Salary | $816.67 | $0.00 | $816.67 |
| 08/14/26 | Thomas Teepell<br>8212 W 87th St<br>Overland Park KS 66212 | Miscellaneous Political Director Salary | $1,446.67 | $0.00 | $1,446.67 |
| 08/14/26 | Bethany Wray<br>1405 E Sheridan Bridge Ln<br>Olathe KS 66062 | Miscellaneous Staff Salary | $525.00 | $0.00 | $525.00 |
| 08/14/26 | United States Treasury<br>PO Box 932100<br>Louisville KY 40293 | Miscellaneous Payroll Taxes | $619.56 | $0.00 | $619.56 |
| 08/10/26 | Spectrum<br>PO Box 6030<br>Carol Stream IL 60197 | Rental Utilities | $110.47 | $0.00 | $110.47 |
| 08/10/26 | Central Bank<br>10300 Metcalf Ave<br>Overland Park KS 66212 | Miscellaneous Account Activity Fee | $49.95 | $0.00 | $49.95 |
| 08/07/26 | i360<br>2300 Clarendon Blvd<br>Ste. 800<br>Arlington VA 22201 | Voter file | $1,247.09 | $0.00 | $1,247.09 |

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| 08/07/26 | Waste Management<br>17955 Holiday Dr<br>Shawnee KS 66217 | Miscellaneous Refuse Disposal | $272.58 | $0.00 | $272.58 |
| 08/06/26 | WinRed Technical Services LLC<br>1603 Capitol Ave<br>Ste. 412-B561<br>Cheyenne WY 82001 | Fundraising Expenses<br>Donation Processing Fees | $4.10 | $0.00 | $4.10 |
| 08/06/26 | i360<br>2300 Clarendon Blvd<br>Ste. 800<br>Arlington VA 22201 | Voter file | $1,246.82 | $0.00 | $1,246.82 |
| 08/05/26 | WinRed Technical Services LLC<br>1603 Capitol Ave<br>Ste. 412-B561<br>Cheyenne WY 82001 | Fundraising Expenses<br>Donation Processing Fees | $1.23 | $0.00 | $1.23 |
| 08/04/26 | WinRed Technical Services LLC<br>1603 Capitol Ave<br>Ste. 412-B561<br>Cheyenne WY 82001 | Fundraising Expenses<br>Donation Processing Fees | $81.22 | $0.00 | $81.22 |
| 08/04/26 | City of Hutchinson<br>PO Box 1567<br>Hutchinson KS 67504 | Miscellaneous Security Services | $252.00 | $0.00 | $252.00 |
| 08/04/26 | Hy-vee<br>14955 W 151st St<br>Olathe KS 66062 | Fundraising Expenses<br>Catering & Venue Rental | $1,569.03 | $0.00 | $1,569.03 |
| 08/03/26 | Costco<br>9350 Marshall Dr<br>Lenexa KS 66215 | Supplies | $146.97 | $0.00 | $146.97 |
| 08/03/26 | Gusto Inc.<br>1201 16th St Mall<br>Ste. 350<br>Denver CO 80202 | Miscellaneous Payroll Processing Fee | $91.00 | $0.00 | $91.00 |
| 08/03/26 | Papa Bo's<br>13 W Main St<br>Farmington AR 72730 | Meeting/Travel | $52.64 | $0.00 | $52.64 |
| 08/02/26 | WinRed Technical Services LLC<br>1603 Capitol Ave | Fundraising Expenses<br>Donation Processing Fees | $6.11 | $0.00 | $6.11 |

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| | Ste. 412-B561<br>Cheyenne WY 82001 | | | | |
| 07/31/26 | Carson Brenneman<br>3310 N Den Hollow Cir<br>Wichita KS 67205 | Miscellaneous Staff Salary | $1,000.00 | $0.00 | $1,000.00 |
| 07/31/26 | Theo Grabill<br>17949 242nd St<br>Tonganoxie KS 66086 | Miscellaneous Staff Salary | $1,500.00 | $0.00 | $1,500.00 |
| 07/31/26 | Hunter Kelly<br>PO Box 12081<br>Overland Park KS 66282 | Miscellaneous Campaign Manager Salary | $5,000.00 | $0.00 | $5,000.00 |
| 07/31/26 | Evan Rainville<br>1212 N Lake Shore Dr<br>Apt. 21BS<br>Chicago IL 60610 | Miscellaneous Staff Salary | $1,100.00 | $0.00 | $1,100.00 |
| 07/31/26 | Ana Rojas<br>21510 W 51st St<br>Shawnee KS 66226 | Miscellaneous Staff Salary | $1,750.00 | $0.00 | $1,750.00 |
| 07/31/26 | Thomas Teepell<br>8212 W 87th St<br>Overland Park KS 66212 | Miscellaneous Political Director Salary | $3,100.00 | $0.00 | $3,100.00 |
| 07/31/26 | Bethany Wray<br>1405 E Sheridan Bridge Ln<br>Olathe KS 66062 | Miscellaneous Staff Salary | $1,125.00 | $0.00 | $1,125.00 |
| 07/31/26 | United States Treasury<br>PO Box 932100<br>Louisville KY 40293 | Miscellaneous Payroll Taxes | $1,144.84 | $0.00 | $1,144.84 |
| 07/30/26 | DTC Messaging<br>817 Slaters Ln<br>Alexandria VA 22314 | Miscellaneous Campaign Text Messaging | $22,122.27 | $0.00 | $22,122.27 |
| 07/30/26 | Dublin Group<br>PO Box 25631<br>Overland Park KS 66225 | Fundraising Expenses Catering & Venue Rental | $3,458.57 | $0.00 | $3,458.57 |
| 07/30/26 | Central Bank<br>10300 Metcalf Ave<br>Overland Park KS 66212 | Miscellaneous Wire Fee | $15.00 | $0.00 | $15.00 |

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| 07/30/26 | Event Helper<br>PO Box 1549<br>Grass Valley CA 95945 | Miscellaneous Insurance Expense | $329.00 | $0.00 | $329.00 |
| 07/30/26 | WinRed Technical Services LLC<br>1603 Capitol Ave<br>Ste. 412-B561<br>Cheyenne WY 82001 | Fundraising Expenses<br>Donation Processing Fees | $33.81 | $0.00 | $33.81 |
| 07/30/26 | The Weather Room<br>920 S Kansas Ave<br>Topeka KS 66612 | Meeting/Travel | $69.02 | $0.00 | $69.02 |
| 07/29/26 | American Media & Advocacy Group<br>815 Slaters Ln<br>Alexandria VA 22314 | Electronic/Website Advertising | $65,320.00 | $0.00 | $65,320.00 |
| 07/29/26 | Altamira Mexican Restaurant<br>322 W 6th St<br>Junction City KS 66441 | Meeting/Travel | $69.78 | $0.00 | $69.78 |
| 07/29/26 | Central Bank<br>10300 Metcalf Ave<br>Overland Park KS 66212 | Miscellaneous Wire Fee | $30.00 | $0.00 | $30.00 |
| 07/29/26 | Central Bank<br>10300 Metcalf Ave<br>Overland Park KS 66212 | Miscellaneous Wire Fee | $30.00 | $0.00 | $30.00 |
| 07/29/26 | WinRed Technical Services LLC<br>1603 Capitol Ave<br>Ste. 412-B561<br>Cheyenne WY 82001 | Fundraising Expenses<br>Donation Processing Fees | $212.39 | $0.00 | $212.39 |
| 07/28/26 | Dry Creek Buffalo Ranch<br>1052 Ute Rd<br>Delphos KS 67436 | Meeting/Travel | $57.31 | $0.00 | $57.31 |
| 07/28/26 | Thomas Teepell<br>8212 W 87th St<br>Overland Park KS 66212 | Mileage | $2,720.85 | $0.00 | $2,720.85 |
| 07/28/26 | American Media & Advocacy Group<br>815 Slaters Ln<br>Alexandria VA 22314 | Electronic/Website Advertising | $35,000.00 | $0.00 | $35,000.00 |

| | | | | | |
|---|---|---|---|---|---|
| 07/28/26 | WinRed Technical Services LLC<br>1603 Capitol Ave<br>Ste. 412-B561<br>Cheyenne WY 82001 | Fundraising Expenses<br>Donation Processing Fees | $58.13 | $0.00 | $58.13 |
| 07/28/26 | Ollie's Bargain Outlet<br>11610 W 95th St<br>Overland Park KS 66214 | Supplies | $277.41 | $0.00 | $277.41 |
| 07/28/26 | The Mint<br>12345 W 95th St<br>Lenexa KS 66215 | Fundraising Expenses<br>Catering & Venue Rental | $1,500.00 | $0.00 | $1,500.00 |
| 07/27/26 | Precision Printing<br>15025 W 114th Ter<br>Lenexa KS 66215 | Printing | $2,073.64 | $0.00 | $2,073.64 |
| 07/27/26 | WinRed Technical Services LLC<br>1603 Capitol Ave<br>Ste. 412-B561<br>Cheyenne WY 82001 | Fundraising Expenses<br>Donation Processing Fees | $577.73 | $0.00 | $577.73 |
| 07/27/26 | Loch Creative<br>9208 Deer Spring Ln<br>Charlotte NC 28210 | Consultant Video Production | $30,000.00 | $0.00 | $30,000.00 |
| 07/27/26 | Dustin Morris<br>14166 W 138th Ct<br>Olathe KS 66062 | Yard signs | $8,030.19 | $0.00 | $8,030.19 |
| 07/27/26 | Theo Grabill<br>17949 242nd St<br>Tonganoxie KS 66086 | Mileage | $129.33 | $0.00 | $129.33 |
| 07/26/26 | WinRed Technical Services LLC<br>1603 Capitol Ave<br>Ste. 412-B561<br>Cheyenne WY 82001 | Fundraising Expenses<br>Donation Processing Fees | $339.81 | $0.00 | $339.81 |
| 07/26/26 | Subway<br>205 N 1st St<br>Hiawatha KS 66434 | Meeting/Travel | $33.86 | $0.00 | $33.86 |
| 07/26/26 | Subway<br>205 N 1st St<br>Hiawatha KS 66434 | Meeting/Travel | $44.89 | $0.00 | $44.89 |

| | | | | | |
|---|---|---|---|---|---|
| 07/25/26 | Central Bank<br>10300 Metcalf Ave<br>Overland Park KS 66212 | Miscellaneous Wire Fee | $30.00 | $0.00 | $30.00 |
| 07/24/26 | American Media & Advocacy Group<br>815 Slaters Ln<br>Alexandria VA 22314 | Electronic/Website Advertising | $386,560.00 | $0.00 | $386,560.00 |
| 07/24/26 | Meta<br>1 Hacker Way<br>Menlo Park CA 94025 | Electronic/Website Advertising | $896.20 | $0.00 | $896.20 |
| 07/24/26 | Meta<br>1 Hacker Way<br>Menlo Park CA 94025 | Electronic/Website Advertising | $1,000.00 | $0.00 | $1,000.00 |
| 07/24/26 | Ollie's Bargain Outlet<br>11610 W 95th St<br>Overland Park KS 66214 | Supplies | $184.94 | $0.00 | $184.94 |
| 07/24/26 | W Aspen<br>550 S Spring St<br>Aspen CO 81611 | Meeting/Travel | $1,498.44 | $0.00 | $1,498.44 |

| | |
|---|---|
| **Total Itemized Expenditures This Period** | $719598.52 |
| **Total Unitemized Expenditures of $50 or less** | $350.29 |
| **TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD** | $719948.81 |

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## SCHEDULE D

## OTHER TRANSACTIONS

**Candidate: Philip Sarnecki**

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|---|---|---|---|
| 10/05/26 | Real Media LLC<br>9101 Barton St<br>Shawnee Mission KS 66214 | Campaign Debt - Media Production | $800.00 |
| 09/30/26 | Trendline Solutions<br>PO Box 21714<br>St. Louis MO 63109 | Campaign Debt - FedEx Charges & Check Printing | $184.57 |
| 09/01/26 | Trendline Solutions<br>PO Box 21714<br>St. Louis MO 63109 | Campaign Debt - Compliance & Accounting Services | $2,500.00 |
| 08/19/26 | OnMessage Inc.<br>817 Slaters Ln<br>Alexandria VA 22314 | Campaign Debt - Travel Expenses | $1,409.24 |
| 08/10/26 | OnMessage Inc.<br>817 Slaters Ln<br>Alexandria VA 22314 | Campaign Debt - Polling Services | $36,890.00 |
| 08/01/26 | Trendline Solutions<br>PO Box 21714<br>St. Louis MO 63109 | Campaign Debt - Compliance & Accounting Services | $2,500.00 |
| 07/24/26 | OnMessage Inc.<br>817 Slaters Ln<br>Alexandria VA 22314 | Campaign Debt - Polling Services | $36,890.00 |
| 07/23/26 | Philip Sarnecki<br>PO Box 12081<br>Overland Park KS 66282 | Out of Pocket Travel & Campaign Expenses | $3,663.44 |
| 07/20/26 | Philip Sarnecki<br>PO Box 12081<br>Overland Park KS 66282 | Campaign Loan | $500,000.00 |
| 07/16/26 | Philip Sarnecki<br>PO Box 12081<br>Overland Park KS 66282 | Out of Pocket Travel & Campaign Expenses | $267.50 |
| 07/15/26 | Philip Sarnecki<br>PO Box 12081<br>Overland Park KS 66282 | Out of Pocket Travel & Campaign Expenses | $5,551.54 |
| 12/31/25 | Philip Sarnecki<br>PO Box 12081<br>Overland Park KS 66282 | Campaign Loan | $2,000,000.00 |
| **TOTAL OTHER TRANSACTIONS** | | | $2,590,656.29 |