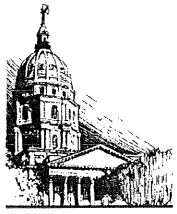
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Campaign Finance Receipts & Expenditures Report
10/26/2026

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:**Shawn L Chauncey**
Address: **2728 Samantha Drive**
Address2:
City: **Junction City** Zip: **66441** County:
Home Phone: **(785) 761-7527** Business Phone:
Office Sought: **State Representative** District: **65**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$8,063.54
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$10,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$18,163.54
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$9,782.29
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$8,381.25
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: **10/25/2026 9:45:43 PM**
Signature of Candidate or Treasurer: **Shawn Chauncey**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Shawn L Chauncey

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	Kansas State Farm Insurance Agents and Employees 825 s Kansas ave suite 500 topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00
10/07/26	Kansas optometric 632 sw Van Buren st ste 100 topeka KS 66603	Check		$0.00	$250.00	$250.00
10/02/26	Kansas Committee for Rural Electrification po box 790 Meade KS 67864	Check		$0.00	$500.00	$500.00
09/24/26	Hy-Vee 5820 westown pkwy west Des Moines IA 50266	Check		$0.00	$250.00	$250.00
09/22/26	PhRMA 670 maine ave, sw, ste 1000 washington DC 20024	Check		$0.00	$500.00	$500.00
09/09/26	Kansas Medical Society 623 sw 10th ave topeka KS 66612	Check		$0.00	$500.00	$500.00
09/04/26	CUPAC of Kansas 900 Kansas ave ste 303 topeka KS 66612	Check		$0.00	$250.00	$250.00
09/02/26	Kansas Bankers Association PO box 4407 topeka KS 66604	Check		$0.00	$250.00	$250.00

09/02/26	Veterans Benefits Guide 325 e warm springs rd ste 201 las vegas NV 89119	Check		$0.00	$1,000.00	$1,000.00
08/27/26	SURENCY po box 789773 wichita KS 67278	Check		$0.00	$1,000.00	$1,000.00
08/18/26	Kansas Chamber of Commerce 534 s Kansas ave ste 1400 topeka KS 66603	Check		$0.00	$1,000.00	$1,000.00
08/14/26	the Kansas Realtors 3644 sw Burlingame topeka KS 66611	Check		$0.00	$1,000.00	$1,000.00
08/06/26	AT&T 1010 pine st st louis MO 63101	Check		$0.00	$250.00	$250.00
07/24/26	CUPAC of Kansas 900 s Kansas ave topeka KS 66612	Check		$0.00	$500.00	$500.00
07/24/26	NextEra Energy Resources llc 700 universal boulevard juno beach FL 33408	Check		$0.00	$500.00	$500.00
07/24/26	Kansas Pharmacists Association 1020 sw fairlawnrd topeka KS 66604	Check		$0.00	$350.00	$350.00
07/24/26	PhRMA 670 maine ave, sw, ste 1000 washington DC 20024	Check		$0.00	$500.00	$500.00
07/24/26	Textron 40 westminster st providance RI 2903-2525	Check		$0.00	$500.00	$500.00
Total Itemized Receipts for Period						$10100.00

Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$10100.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Shawn L Chauncey

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/25/26	Shawn chauncey 2728 Samantha dr Junction City KS 66441	Reimbursement loan reimbursement	$0.00	$3,957.85	$3,957.85
10/06/26	Marriot Marquis Washington DC 901 massachusetts ave NW washington DC 20001	Candidate (self) ALEC conference	$0.00	$1,386.76	$1,386.76
10/03/26	American Airlines na na NA	Meeting/Travel airline ticket to DC	$0.00	$506.80	$506.80
09/22/26	ALEC 2733 Crystal dr ste 1000 arlington VA 22202	Candidate (self) membership	$0.00	$200.00	$200.00
08/02/26	Meta for business 1 Meta way Menlo Park CA 94025	Electronic/Website Advertising facebook ads	$0.00	$339.30	$339.30
07/30/26	Singularis group po box 860235 shawnee KS 66286	Electronic/Website Advertising texting	$0.00	$2,915.60	$2,915.60
07/30/26	Singularis group 860235 shawnee KS 66286	Candidate (self) palm cards	$0.00	$475.98	$475.98

Total Itemized Expenditures This Period	$9782.29
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$9782.29

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