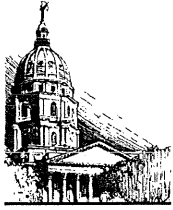


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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2026

Kansas Public Disclosure Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
<https://kpsc.kansas.gov/>

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Finance Candidate Name: **Philip Sarnecki**  
Filing Report 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 1/1/2025 through 12/31/2025)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,528,715.73
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,528,715.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$209,667.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,319,047.92
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$215,543.04
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/12/2026 11:01:13 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	Occupation of Individual Giving More Than \$150	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/31/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Loan	Executive	\$2,000,000.00	\$0.00	\$2,000,000.00
12/31/25	Ronda Anderson 13904 Bradshaw St Overland Park KS 66221	Credit Card	Cosmetologist	\$260.25	\$0.00	\$260.25
12/31/25	Jim Burt 14505 Grandview St Overland Park KS 66221	Credit Card	Retired	\$250.00	\$0.00	\$250.00
12/31/25	Eben Fowler 12621 Saint Andrews Dr Kansas City MO 64145	Credit Card	Retired	\$100.00	\$0.00	\$100.00
12/31/25	John Goodwin 6400 Verona Rd Prairie Village KS 66208	Credit Card	Wealth Management Advisor	\$2,500.00	\$0.00	\$2,500.00
12/31/25	Lenin Guerra 16284 S Lennox St Olathe KS 66062	Credit Card	Attorney	\$100.00	\$0.00	\$100.00
12/31/25	Jaci Hakes 3904 Shawnee Mission Pkwy Fairway KS 66205	Credit Card	Executive	\$4,000.00	\$164.06	\$4,164.06
12/31/25	Creighton Hardy 1601 E	Credit Card	Wealth Management Advisor	\$4,000.00	\$164.06	\$4,164.06

	Highland Ave Phoenix AZ 85016					
12/31/25	Eric Haymes 6645 S 224th East Ave Broken Arrow OK 74014	Credit Card	Retired	\$2,082.03	\$0.00	\$2,082.03
12/31/25	Zack Henderson 3845 N Woodlawn Wichita KS 67220	Credit Card	Executive	\$4,000.00	\$164.06	\$4,164.06
12/31/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Credit Card		\$1.00	\$0.00	\$1.00
12/31/25	Debbie Kirby 8509 W 129th Terr Overland Park KS 66213	Credit Card	Teacher	\$104.10	\$0.00	\$104.10
12/31/25	Michael Moriarty 5365 Laithbank Ln Alpharetta GA 30022	Credit Card	Minister	\$500.00	\$0.00	\$500.00
12/31/25	Amy Parker 133 Silver Leaf Dr Jackson TN 38305	Credit Card	Not Employed	\$1,041.02	\$0.00	\$1,041.02
12/31/25	Sarah Stula 9718 W 131st Terr Overland Park KS 66213	Credit Card	Homemaker	\$260.25	\$0.00	\$260.25
12/31/25	Tomlinson Daniel LLC 2024 N Woodlawn Ste. 404 Wichita KS 67208	Check		\$4,000.00	\$0.00	\$4,000.00
12/31/25	Scott Gulledege 15009 Chadwick St Overland Park	Check	Executive	\$4,000.00	\$0.00	\$4,000.00

	KS 66224					
12/31/25	Kathleen Gullede 15009 Chadwick St Overland Park KS 66224	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
12/31/25	Amy Miller 4 N West Pkwy Wichita KS 67206	Check	Community Volunteer	\$4,000.00	\$0.00	\$4,000.00
12/31/25	T.D. O'Connell 4 N West Pkwy Wichita KS 67206	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
12/31/25	R Philip Sarnecki dba NMIS PO Box 12081 Overland Park KS 66282	E Funds		\$4,000.00	\$0.00	\$4,000.00
12/31/25	RPS CWM LLC PO Box 12081 Overland Park KS 66282	E Funds		\$4,000.00	\$0.00	\$4,000.00
12/31/25	RPS Financial Group Inc. PO Box 12081 Overland Park KS 66282	E Funds		\$4,000.00	\$0.00	\$4,000.00
12/31/25	RPS Benefits by Design Inc. PO Box 12081 Overland Park KS 66282	E Funds		\$4,000.00	\$0.00	\$4,000.00
12/31/25	RPS Auto LLC PO Box 12081 Overland Park KS 66282	E Funds		\$4,000.00	\$0.00	\$4,000.00
12/31/25	RPS Auto II LLC PO Box 12081 Overland Park KS 66282	E Funds		\$4,000.00	\$0.00	\$4,000.00
12/31/25	RPS Auto-Detailing LLC PO Box 12081 Overland Park KS 66282	E Funds		\$4,000.00	\$0.00	\$4,000.00

12/30/25	Debbie Browne 166 Overlook Dr Loveland OH 45140	Credit Card	Retired	\$4,000.00	\$0.00	\$4,000.00
12/30/25	Carol Webb 15524 Windsor St Overland Park KS 66224	Credit Card	Retired	\$52.05	\$0.00	\$52.05
12/30/25	Catherine Nugent 15047 Oxford St Overland Park KS 66224	Credit Card	Executive	\$2,000.00	\$0.00	\$2,000.00
12/30/25	Mark Householder 308 Leather Leaf Ln Lebanon OH 45036	Credit Card	Minister	\$520.51	\$0.00	\$520.51
12/30/25	Andrew Hiss 2080 Linwood Rd Watertown TN 37184	Credit Card	Retired	\$4,000.00	\$0.00	\$4,000.00
12/30/25	Thomas Gormley 3203 McDowell Rd Las Cruces NM 88005	Credit Card	Retired	\$1,041.02	\$0.00	\$1,041.02
12/30/25	Thomas Gormley 3203 McDowell Rd Las Cruces NM 88005	Credit Card	Retired	\$1.04	\$0.00	\$1.04
12/30/25	David Browne 166 Overlook Dr Loveland OH 45140	Credit Card	Retired	\$4,000.00	\$0.00	\$4,000.00
12/29/25	Tim Johnson 2607 Stillwater Dr Champaign IL 61821	Credit Card	Retired	\$1,000.00	\$0.00	\$1,000.00

12/29/25	Jeffery McLendon 13260 Caris Ct Alpharetta GA 30009	Credit Card	Executive	\$4,000.00	\$164.06	\$4,164.06
12/29/25	Steve Riach 7109 John McCain Rd Colleyville TX 76034	Credit Card	Filmmaker	\$520.51	\$0.00	\$520.51
12/29/25	Laura Wright 510 King Rd NW Atlanta GA 30342	Credit Card	Homemaker	\$4,000.00	\$0.00	\$4,000.00
12/28/25	Jordan Kemper 19717 Wellington Manor Blvd Lutz FL 33549	Credit Card	Business Development	\$4,000.00	\$0.00	\$4,000.00
12/28/25	Gayla Eckholt 4951 W 134th St Leawood KS 66209	Credit Card	Homemaker	\$4,000.00	\$164.06	\$4,164.06
12/28/25	Jenanne Jenkins 3213 W 84th Pl Leawood KS 66206	Check	Community Volunteer	\$4,000.00	\$0.00	\$4,000.00
12/28/25	Mark Ratti 3213 W 84th Pl Leawood KS 66206	Check	Retired	\$3,000.00	\$0.00	\$3,000.00
12/26/25	Denise Erhard 11274 Twilight Dr West Des Moines IA 50266	Credit Card	Retired	\$2,082.03	\$0.00	\$2,082.03
12/26/25	Steve Szydel 13460 W Sunburst Ct New Berlin WI 53151	Credit Card	Executive	\$520.51	\$0.00	\$520.51
12/26/25	Steve Szydel 13460 W Sunburst Ct New Berlin WI 53151	Credit Card	Executive	\$520.51	\$0.00	\$520.51

12/24/25	David VanderGriend 2729 N Wild Rose St Wichita KS 67205	Credit Card	Executive	\$4,000.00	\$0.00	\$4,000.00
12/23/25	James Williamson 12899 Etris Walk Roswell GA 30075	Credit Card	Mortgage Lender	\$4,000.00	\$0.00	\$4,000.00
12/23/25	Jeffrey Imlay 4101 W 125th Terr Leawood KS 66209	Credit Card	Advisor	\$260.25	\$0.00	\$260.25
12/23/25	Paul Ludacka 13609 California St Omaha NE 68154	Credit Card	Financial Planner	\$2,000.00	\$0.00	\$2,000.00
12/22/25	John M 5430 Laurel Oak Dr Suwanee GA 30024	Credit Card	Financial Advisor	\$1,041.02	\$0.00	\$1,041.02
12/22/25	Faye Bott 12875 Lamar Ave Leawood KS 66209	Credit Card	Retired	\$208.20	\$0.00	\$208.20
12/22/25	Ron Witten 3912 Bryn Mawr Dr Dallas TX 75225	Credit Card	Investor	\$2,000.00	\$0.00	\$2,000.00
12/20/25	Cynthia Dunn 8208 Maple Ln Prairie Village KS 66208	Check	Retired	\$2,000.00	\$0.00	\$2,000.00
12/19/25	Sarah Stula 9718 W 131st Terr Overland Park KS 66213	Credit Card	Homemaker	\$104.10	\$0.00	\$104.10
12/19/25	Michael Myers 2646 Estuary Loop	Credit Card	Campus Director	\$26.03	\$0.00	\$26.03

	Oviedo FL 32765					
12/18/25	Haley Epps 120 Grand Prairie Cir Lake Winnebago MO 64034	Credit Card	Realtor	\$260.25	\$0.00	\$260.25
12/18/25	Kirk Carpenter 4 Coventry Ct Prairie Village KS 66208	Check	Insurance Sales	\$250.00	\$0.00	\$250.00
12/18/25	Andrew Shirah 16309 Century St Overland Park KS 66221	Check	Executive	\$250.00	\$0.00	\$250.00
12/17/25	Brooke Morehead 7900 Santa Fe Dr Overland Park KS 66204	Check	Executive	\$150.00	\$0.00	\$150.00
12/17/25	James Rosberg PO Box 8664 Prairie Village KS 66208	Check	Retired	\$200.00	\$0.00	\$200.00
12/17/25	Jerry Tubbs 15726 Lowell Ln Overland Park KS 66223	Check	Retired	\$125.00	\$0.00	\$125.00
12/17/25	Gary Nagel 10851 Mastin Blvd Ste. 120 Overland Park KS 66210	Check	Financial Advisor	\$1,000.00	\$0.00	\$1,000.00
12/17/25	Kelly Hayden 14453 Edgerton Rd Gardner KS 66030	Credit Card	Retired	\$260.25	\$0.00	\$260.25
12/16/25	Mark Ratti 3213 W 84th Pl Leawood KS 66206	Check	Retired	\$1,000.00	\$0.00	\$1,000.00

12/16/25	Jeffrey Oddo 13724 Horton Dr Overland Park KS 66223	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
12/16/25	Karen Oddo 13724 Horton Dr Overland Park KS 66223	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
12/15/25	Kenneth Selzer 12504 Buena Vista St Leawood KS 66209	Check	Farmer	\$2,000.00	\$0.00	\$2,000.00
12/15/25	Paul Snider 9617 Appleridge Ln Lenexa KS 66227	Credit Card	Public Affairs Consultant	\$260.25	\$0.00	\$260.25
12/15/25	Jacob Voorhies 644 27th Ave Canton KS 67428	Credit Card	Executive	\$520.51	\$0.00	\$520.51
12/15/25	Gary Heise 14603 Briar St Leawood KS 66224	Credit Card	Marketing Events	\$4,000.00	\$0.00	\$4,000.00
12/15/25	Melinda Heise 14603 Briar St Leawood KS 66224	Credit Card	Events	\$4,000.00	\$0.00	\$4,000.00
12/14/25	David Ammons 20810 W 94th St Lenexa KS 66220	Credit Card	Retired	\$135.33	\$0.00	\$135.33
12/13/25	Michael Pelfrey 1620 N Veranda St Wichita KS 67206	Credit Card	Retired	\$4,000.00	\$164.06	\$4,164.06
12/12/25	Rex Sharp 3604 W 71st St Prairie Village KS 66208	Check	Attorney	\$2,000.00	\$0.00	\$2,000.00
12/11/25	Kary Eldred 6800 W Gate Blvd	Check	Investor	\$1,000.00	\$0.00	\$1,000.00

	Ste. 132-890 Austin TX 78745					
12/11/25	Shula Netzer 9821 Vanderberg Dr Dallas TX 72220	Credit Card	Retired	\$1,041.02	\$0.00	\$1,041.02
12/10/25	James King 13815 Hardy St Overland Park KS 66223	Credit Card	Wealth Management Advisor	\$250.00	\$0.00	\$250.00
12/10/25	Brian McClure 301 N Neil St Ste. 501 Champaign IL 61820	Credit Card	Executive	\$150.00	\$0.00	\$150.00
12/10/25	Kelly McClure 301 N Neil St Ste. 501 Champaign IL 61820	Credit Card	Administrative	\$150.00	\$0.00	\$150.00
12/10/25	John Elmore 2006 Hogan Dr Lawrence KS 66047	Check	Retired	\$250.00	\$0.00	\$250.00
12/09/25	Joe Jones 627 Monterey Way Lawrence KS 66049	Check	Financial Planner	\$4,000.00	\$0.00	\$4,000.00
12/09/25	Jon Stewart 575 Mohawk St W Lake Quivira KS 66217	Check	Developer	\$2,000.00	\$0.00	\$2,000.00
12/09/25	Kent Best 375 Terrace Trl W Lake Quivira KS 66217	Check	Executive	\$1,000.00	\$0.00	\$1,000.00
12/09/25	Larry Hook 519 S 2nd St Arkansas City KS 67005	Credit Card	Retired	\$52.05	\$0.00	\$52.05
12/08/25	Peter Hartweger 1000 Walnut Ste. 1400 Kansas City	Credit Card	Attorney	\$4,000.00	\$0.00	\$4,000.00

	MO 64106					
12/07/25	Bertrand Gallet 4319 W 143rd St Overland Park KS 66224	Credit Card	Physician	\$100.00	\$0.00	\$100.00
12/07/25	Jay Price 5204 W 164th St Stilwell KS 66085	Credit Card	Sales	\$208.20	\$0.00	\$208.20
12/06/25	James Burton 2012 Armstrong Mill Rd Franklin GA 30217	Credit Card	Retired	\$33.00	\$0.00	\$33.00
12/05/25	Nola Weyrauch 706 W Willow Rd Andover KS 67002	Check	Community Volunteer	\$250.00	\$0.00	\$250.00
12/04/25	Paul Hanneman 624 16th Fairway Andover KS 67002	Check	Real Estate Broker	\$250.00	\$0.00	\$250.00
12/04/25	Sheila Tigert 8620 Brentmoor Wichita KS 67206	Check	Community Volunteer	\$0.00	\$350.00	\$350.00
12/04/25	Maxine Harris 15809 Boxthorn St Wichita KS 67228	Check	Teacher	\$2,000.00	\$0.00	\$2,000.00
12/04/25	Sheila Tigert 8620 Brentmoor Wichita KS 67206	Check	Community Volunteer	\$2,506.60	\$0.00	\$2,506.60
12/04/25	Austin Smith 9350 E Corporate Hills Dr Wichita KS 67207	Credit Card	General Contractor	\$260.25	\$0.00	\$260.25
12/03/25	John Acton 401 W Maple St Cayuga IN 47928	Credit Card	Financial Advisor	\$4,000.00	\$164.06	\$4,164.06

12/03/25	Karen Acton 401 W Maple St Cayuga IN 47928	Credit Card	Purchasing Manager	\$4,000.00	\$164.06	\$4,164.06
12/03/25	William High 21727 West 95th Terrace Lenexa KS 66220	Credit Card	Consultant	\$520.51	\$0.00	\$520.51
12/03/25	Shari McCants 16136 Monrovia St Overland Park KS 66221	Check	Consultant	\$1,000.00	\$0.00	\$1,000.00
12/03/25	Stephen Galasso 17025 King St Overland Park KS 66221	Check	Executive	\$2,000.00	\$0.00	\$2,000.00
12/03/25	David Owen 9036 Barstow St Lenexa KS 66219	Check	Executive	\$500.00	\$0.00	\$500.00
12/03/25	Randy Pope 14811 Birch St Leawood KS 66224	Check	Engineer	\$500.00	\$0.00	\$500.00
12/03/25	Cynthia Reeter 7 Williamsburg Ln Houston TX 77024	Check	Homemaker	\$0.00	\$4,000.00	\$4,000.00
12/03/25	Jenny Sullivan 11700 Aberdeen Rd Leawood KS 66211	Check	Community Volunteer	\$4,000.00	\$0.00	\$4,000.00
12/03/25	Shane A Nelson DDS PC 14973 Outlook Ln Overland Park KS 66223	Check		\$4,000.00	\$0.00	\$4,000.00
12/02/25	John Meara 1239 Orange Ct Marco Island FL 34145	Check	Financial Advisor	\$2,000.00	\$0.00	\$2,000.00
12/02/25	Keith Vasey 15565 Barton St Overland Park	Credit Card	Retired	\$2,082.03	\$0.00	\$2,082.03

	KS 66221					
12/02/25	Carson Adcock 938 Wellington Rd Elkins Park PA 19027	Credit Card	Property Management	\$4,000.00	\$0.00	\$4,000.00
12/02/25	Carson Adcock 1714 Brook Rd Jenkintown PA 19046	Credit Card	Property Management	\$0.00	\$4,000.00	\$4,000.00
12/02/25	Jon Bentz 17979 Melrose Bucyrus KS 66013	Credit Card	Retired	\$104.10	\$0.00	\$104.10
12/02/25	Phillip Cosby 1974 Hawk Road Abilene KS 67410	Credit Card	Retired	\$260.25	\$0.00	\$260.25
12/01/25	Austin Smith 9350 E Corporate Hills Dr Wichita KS 67207	Credit Card	General Contractor	\$260.25	\$0.00	\$260.25
12/01/25	Kevin Rauckman 10670 S Bluestem Pkwy Olathe KS 66061	Credit Card	Consultant	\$4,000.00	\$0.00	\$4,000.00
12/01/25	Ryan Kramer 579 S Kearsage Ave Elmhurst IL 60126	Credit Card	Executive	\$364.36	\$0.00	\$364.36
12/01/25	Marissa Rosser 1745 Horseshoe Ridge Rd Chesterfield MO 63005	Check	Community Volunteer	\$4,000.00	\$0.00	\$4,000.00
12/01/25	Marissa Rosser 1745 Horseshoe Ridge Rd Chesterfield MO 63005	Check	Community Volunteer	\$0.00	\$4,000.00	\$4,000.00
11/30/25	Jeanette Ashley 19895 W 239th St	Check	Financial Planner	\$4,000.00	\$0.00	\$4,000.00

	Spring Hill KS 66083					
11/30/25	Doug Skidmore 40 Wilmuth Ave Cincinnati OH 45215	Credit Card	Executive	\$500.00	\$0.00	\$500.00
11/30/25	Stacey Fischer 11510 W 159th Terr Overland Park KS 66221	Credit Card	Engineer	\$4,000.00	\$0.00	\$4,000.00
11/28/25	Kelly Brockway 14900 Camp Mack Rd #27 Lake Wales FL 33898	Credit Card	Retired	\$104.10	\$0.00	\$104.10
11/27/25	Eric Nelson 8006 Forest Lawn Ct Dayton OH 45458	Credit Card	Executive	\$104.10	\$0.00	\$104.10
11/26/25	Brad Phelps 1525 E Lee St Pensacola FL 32503	Credit Card	Executive	\$104.10	\$0.00	\$104.10
11/26/25	Candy Marballi 7704 Ogden Woods Blvd New Albany OH 43054	Credit Card	Retired	\$520.51	\$0.00	\$520.51
11/25/25	John Melvin 5531 W 84th Terr Overland Park KS 66207	Credit Card	Retired	\$104.10	\$0.00	\$104.10
11/25/25	Matthew Hekman 14613 Carter Rd Overland Park KS 66221	Credit Card	Portfolio Manager	\$500.00	\$0.00	\$500.00
11/25/25	Cary Hall 13400 W 174th St Overland Park KS 66221	Credit Card	Executive	\$500.00	\$0.00	\$500.00
11/25/25	Juliette Nimmons 708 Azalea Ct Franklin TN	Check	Community Volunteer	\$1,000.00	\$0.00	\$1,000.00

	37064					
11/24/25	Carmen Allen 23830 W 59th St Shawnee KS 66226	Credit Card	Consultant	\$260.25	\$0.00	\$260.25
11/22/25	Robert Teichart Jr. 3505 Ridge Pointe Dr Geneva IL 60134	Credit Card	Retired	\$260.25	\$0.00	\$260.25
11/21/25	Lisa Williamson- Koon 3033 Fallbrook Dr St. Louis MO 63131	Credit Card	Executive	\$4,000.00	\$0.00	\$4,000.00
11/21/25	Jeffrey Lysaught 9226 Cottonwood Canyon Dr Lenexa KS 66219	Check	Executive	\$2,000.00	\$0.00	\$2,000.00
11/21/25	Dave McDowell 4283 Hanover Drive Xenia OH 45040	Credit Card	Executive	\$250.00	\$0.00	\$250.00
11/20/25	David Larrabee 9321 Linden Reserve Dr Prairie Village KS 66207	Credit Card	Retired	\$4,000.00	\$0.00	\$4,000.00
11/20/25	Shelley Packard 7416 E Rockwood Rd Wichita KS 67206	Credit Card	Consultant	\$52.05	\$0.00	\$52.05
11/18/25	Murlene Kidd- Fields 8624 W 79th St Overland Park KS 66204	Credit Card	Retired	\$104.10	\$0.00	\$104.10
11/18/25	Floyd Brown 42111 N Back Creek Ct	Check	Executive	\$4,000.00	\$0.00	\$4,000.00

	Anthem AZ 85086					
11/18/25	Mary Brown 42111 N Back Creek Ct Anthem AZ 85086	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
11/17/25	Michael Scott 18940 N Pima Rd Scottsdale AZ 85255	Credit Card	Executive	\$4,000.00	\$0.00	\$4,000.00
11/17/25	Natalie Cobb 6609 Overhill Rd Prairie Village KS 66208	Credit Card	Homemaker	\$4,000.00	\$0.00	\$4,000.00
11/17/25	Wyatt Cobb 6609 Overhill Rd Prairie Village KS 66208	Credit Card	Executive	\$4,000.00	\$0.00	\$4,000.00
11/16/25	Richard Boxx 6709 W 126th Leawood KS 66209	Credit Card	Executive	\$1,000.00	\$0.00	\$1,000.00
11/15/25	Larry Goodrich 9220 Kansas Ave Kansas City KS 66111	Credit Card	Retired	\$260.25	\$0.00	\$260.25
11/15/25	Thomas Lipscomb III 10813 W 141st St Overland Park KS 66221	Check	Financial Representative	\$350.00	\$0.00	\$350.00
11/15/25	Thomas Lipscomb IV 10813 W 141st St Overland Park KS 66221	Check	Consultant	\$4,000.00	\$0.00	\$4,000.00
11/14/25	Carol Webb 15524 Windsor St Overland Park KS 66224	Credit Card	Retired	\$104.10	\$0.00	\$104.10

11/13/25	Minnis Building & Design Co LLC 508 Canyon Dr Lawrence KS 66049	Check		\$250.00	\$0.00	\$250.00
11/13/25	Edward Pugh 16705 Military Trail Rd Wamego KS 66547	Check	Attorney	\$4,000.00	\$0.00	\$4,000.00
11/13/25	Patrick Gideon 153 Fall Creek Dr Lawrence KS 66049	Check	Banker	\$1,000.00	\$0.00	\$1,000.00
11/13/25	Mark Gonzales 5609 Chimney Rocks Cir Lawrence KS 66049	Check	Banker	\$100.00	\$0.00	\$100.00
11/13/25	Leslie Dreiling 1012 Diamondhead Dr Lawrence KS 66049	Check	Banker	\$250.00	\$0.00	\$250.00
11/13/25	Oliver Minnis 1145 W Hills Pkwy Lawrence KS 66044	Check	Real Estate Broker	\$250.00	\$0.00	\$250.00
11/13/25	Jerry McInerney 913 Biltmore Ct Lawrence KS 66049	Check	Retired	\$250.00	\$0.00	\$250.00
11/13/25	Frank Male 861 W 2100 Rd Eudora KS 66025	Check	Executive	\$250.00	\$0.00	\$250.00
11/13/25	Sara Oliver 12332 US Highway 24 Perry KS 66073	Check	Executive	\$3,000.00	\$0.00	\$3,000.00
11/13/25	Kristopher Lyle 14913 Woodson St Overland Park	Credit Card	Attorney	\$250.00	\$0.00	\$250.00

	KS 66223					
11/12/25	Laura Ayala 4137 Wimbledon Dr Lawrence KS 66047	Check	Community Volunteer	\$250.00	\$0.00	\$250.00
11/11/25	Carmen Allen 23830 W 59th St Shawnee KS 66226	Credit Card	Consultant	\$260.25	\$0.00	\$260.25
11/09/25	James Wright 410 Terrace Trail E Lake Quivira KS 66217	Check	Executive	\$250.00	\$0.00	\$250.00
11/07/25	Jeanette Prenger 9906 NW 75th Terr Weatherby Lake MO 64152	Check	Executive	\$250.00	\$0.00	\$250.00
11/07/25	Jamie Bermel 5745 Chimney Rocks Cir Lawrence KS 66049	Check	Golf Coach	\$250.00	\$0.00	\$250.00
11/07/25	Jennifer Hempstead 49 W Walling Dr St. Louis MO 63141	Check	Community Volunteer	\$4,000.00	\$0.00	\$4,000.00
11/07/25	Steve Feilmeier 1223 N Rock Road Wichita KS 67206	Credit Card	Retired	\$4,000.00	\$164.06	\$4,164.06
11/07/25	Paul Fischer 11510 W 159th Terr Overland Park KS 66221	Credit Card	Engineer	\$4,000.00	\$0.00	\$4,000.00
11/07/25	Cottrell Fox 16901 Pacland Ridge Dr Chesterfield MO 63005	Credit Card	Retired	\$520.51	\$0.00	\$520.51

11/07/25	Blake Martin 10701 E Summerfield Cir Wichita KS 67206	Credit Card	Advisor	\$364.36	\$0.00	\$364.36
11/07/25	Courtnee Martin 10701 E Summerfield Cir Wichita KS 67206	Credit Card	Pediatric Dentist	\$4,000.00	\$164.06	\$4,164.06
11/06/25	William Ashley 19895 W 239th St Spring Hill KS 66083	Check	Financial Planner	\$4,000.00	\$0.00	\$4,000.00
11/05/25	Tommy Elms 8516 W 142nd St Overland Park KS 66223	Check	Financial Planner	\$250.00	\$0.00	\$250.00
11/05/25	Ernest Straub III 5034 Arapahoe St Shawnee KS 66226	Check	Executive	\$2,000.00	\$0.00	\$2,000.00
11/05/25	Eugene Senesac 11680 S Zarda Dr Olathe KS 66061	Check	Consultant	\$250.00	\$0.00	\$250.00
11/05/25	James Echols 1815 N 78th Pl Kansas City KS 66112	Check	Executive	\$250.00	\$0.00	\$250.00
11/05/25	Mark Eveans 10620 S Highland Ln Olathe KS 66061	Check	Executive	\$2,000.00	\$0.00	\$2,000.00
11/05/25	William Kilroy 816 W 61st Terr Kansas City MO 64113	Check	Attorney	\$1,500.00	\$0.00	\$1,500.00
11/05/25	David Meiners 13004 Fontana St Leawood KS	Check	Investor	\$250.00	\$0.00	\$250.00

	66209					
11/05/25	Elizabeth Nelson 3212 W 154th St Overland Park KS 66224	Check	Counselor	\$1,000.00	\$0.00	\$1,000.00
11/05/25	Matthew Pennington 17949 Bond Ave Overland Park KS 66013	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
11/05/25	Lyle Law 7199 W 98th Terr Ste. 160 Overland Park KS 66212	Check		\$250.00	\$0.00	\$250.00
11/05/25	Pendev LLC 7200 W 132nd St Ste. 150 Overland Park KS 66213	Check		\$4,000.00	\$0.00	\$4,000.00
11/05/25	Maria Ahlers 8759 Sunray Dr Lenexa KS 66227	Credit Card	Executive	\$520.51	\$0.00	\$520.51
11/04/25	Richard Mills 15505 Mastin St Overland Park KS 66221	Check	Executive	\$500.00	\$0.00	\$500.00
11/04/25	Timothy Prier 14642 Briar St Leawood KS 66224	Check	Consultant	\$500.00	\$0.00	\$500.00
11/04/25	Elizabeth McCown 3709 W 140th St Leawood KS 66224	Check	Community Volunteer	\$4,000.00	\$0.00	\$4,000.00
11/04/25	Todd Moseley 14338 S Caenen Ln Olathe KS 66062	Check	Executive	\$4,000.00	\$0.00	\$4,000.00

11/04/25	Lisa Moseley 14338 S Caenen Ln Olathe KS 66062	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
11/04/25	John Cattanach 4506 W 63rd Terr Prairie Village KS 66206	Check	Consultant	\$1,000.00	\$0.00	\$1,000.00
11/04/25	Patrick McCown 3709 W 140th St Leawood KS 66224	Check	Retired	\$4,000.00	\$0.00	\$4,000.00
11/04/25	Joe Balentine 2123 W 116th St Leawood KS 66211	Check	Retired	\$4,000.00	\$0.00	\$4,000.00
11/04/25	Melody Balentine 2123 W 116th St Leawood KS 66211	Check	Retired	\$4,000.00	\$0.00	\$4,000.00
11/03/25	Scott Thompson 2908 W 113th St Leawood KS 66211	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
11/03/25	Pamela Thompson 2908 W 113th St Leawood KS 66211	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
11/03/25	Christopher Greco 9302 W 146th Pl Overland Park KS 66221	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
11/03/25	Dalton Hermes 18401 Quivira Rd Bucyrus KS 66013	Credit Card	Executive	\$1,000.00	\$0.00	\$1,000.00

11/03/25	Brian Morris 11636 S Barth Rd Olathe KS 66061	Credit Card	Executive	\$2,082.03	\$0.00	\$2,082.03
11/03/25	Timothy Sanders 607 N Armour Wichita KS 67206	Credit Card	Executive	\$1,500.00	\$0.00	\$1,500.00
11/02/25	James Mullinix 10307 Howe Ln Leawood KS 66206	Check	Financial Advisor	\$4,000.00	\$0.00	\$4,000.00
10/31/25	Lindsey Brewer 3505 E Waterman St Wichita KS 67218	Credit Card	Sales	\$100.00	\$0.00	\$100.00
10/31/25	Jim Burt 14505 Grandview St Overland Park KS 66221	Credit Card	Retired	\$500.00	\$0.00	\$500.00
10/31/25	Amie Emerson 1102 N Gatewood C Wichita KS 67206	Credit Card	Executive	\$250.00	\$0.00	\$250.00
10/30/25	Brittany Parker 803 N Roxbury Dr Beverly Hills CA 90210	Credit Card	Chief of Staff	\$4,000.00	\$0.00	\$4,000.00
10/30/25	Michael Parker 803 N Roxbury Dr Beverly Hills CA 90210	Credit Card	Executive	\$4,000.00	\$0.00	\$4,000.00
10/30/25	Sarah Grady 5323 W 154th Pl Stilwell KS 66085	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
10/30/25	Brett Grady 5323 W 154th Pl Stilwell KS 66085	Check	Executive	\$4,000.00	\$0.00	\$4,000.00

10/29/25	William Shea 1942 N Red Brush Ct Wichita KS 67206	Check	Retired	\$250.00	\$0.00	\$250.00
10/29/25	JLP Construction Inc. 2937 S Kansas Ave Wichita KS 67216	Check		\$250.00	\$0.00	\$250.00
10/29/25	Mark J Lazzo PA 3500 N Rock Rd Ste. B Wichita KS 67226	Check		\$250.00	\$0.00	\$250.00
10/28/25	Scott Rosell 1938 N Castle Rock Ct Wichita KS 67230	Check	Physician	\$250.00	\$0.00	\$250.00
10/27/25	Grayfield Legacies LLC 1673 County Road 2500 E St. Joseph IL 61873	Check		\$1,000.00	\$0.00	\$1,000.00
10/24/25	Linda Racen 55 Castle Bluff Dr St. Charles MO 63304	Credit Card	Retired	\$364.36	\$0.00	\$364.36
10/24/25	Peter Racen 55 Castle Bluff Dr St. Charles MO 63304	Credit Card	Wealth Manager	\$150.00	\$0.00	\$150.00
10/23/25	Kathleen Schuchardt 622 Emerson Rd Ste. 400 Saint Louis MO 63141	Credit Card	Homemaker	\$4,000.00	\$0.00	\$4,000.00
10/23/25	Jerry Hunter 5776 Westminster Pl	Credit Card	Attorney	\$1,000.00	\$0.00	\$1,000.00

	St. Louis MO 63112					
10/23/25	John Townsend 260 Newport Center Dr Newport Beach CA 92660	Credit Card	Psychologist	\$4,000.00	\$164.06	\$4,164.06
10/23/25	Rose Hellebusch 9524 W 146th St Overland Park KS 66221	Check	Community Volunteer	\$4,000.00	\$0.00	\$4,000.00
10/22/25	Richard Destefane 1869 Craig Park Ct St. Louis MO 63146	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
10/22/25	Jeff Johnson 8919 East Woodcrest Cir Wichita KS 67206	Credit Card	Executive	\$2,082.03	\$0.00	\$2,082.03
10/22/25	Gerald Skupin 928 Hidden Creek Dr South Lyon MI 48178	Credit Card	Attorney	\$208.20	\$0.00	\$208.20
10/21/25	Donald Klaas 15586 Century Lake Dr Chesterfield MO 63017	Credit Card	Financial Advisor	\$150.00	\$0.00	\$150.00
10/21/25	Robin Klaas 15586 Century Lake Dr Chesterfield MO 63017	Credit Card	Retired	\$350.00	\$0.00	\$350.00
10/21/25	Tim Hakes 3904 Shawnee Mission Pkwy Fairway KS 66205	Credit Card	Executive	\$4,000.00	\$164.06	\$4,164.06
10/21/25	Ronald Ashworth 1508 Pacland Ridge Ct Chesterfield	Check	Executive	\$2,000.00	\$0.00	\$2,000.00

	MO 63005					
10/21/25	James Mosby 541 Sheffield Ave St. Louis MO 63119	Check	Commercial Real Estate Broker	\$500.00	\$0.00	\$500.00
10/20/25	Dave Spence 180 Hillside Ct Lake Ozark MO 65049	Credit Card	Retired	\$500.00	\$0.00	\$500.00
10/20/25	Mark Gurley 8180 Freska Lake Dr NE Comstock Park MI 49321	Credit Card	Financial Advisor	\$156.15	\$0.00	\$156.15
10/20/25	Anne Carpenter 9715 Litzsinger Rd St. Louis MO 63124	Credit Card	Chef	\$1,000.00	\$0.00	\$1,000.00
10/18/25	Candy Marballi 7704 Ogden Woods Blvd New Albany OH 43054	Credit Card	Retired	\$1,041.02	\$0.00	\$1,041.02
10/16/25	Merriam Grand Station LLC 7200 W 132nd St Ste. 150 Overland Park KS 66213	Check		\$4,000.00	\$0.00	\$4,000.00
10/16/25	Matt Pennington 16448 Cody St Overland Park KS 66221	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
10/15/25	Thomas Ward 2920 Verona Rd Mission Hills KS 66208	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
10/15/25	Debbie Ward 2920 Verona Rd Mission Hills KS 66208	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
10/15/25	David Farr 1 Fair Oaks Dr Ladue MO 63124	Check	Retired	\$1,250.00	\$0.00	\$1,250.00

10/15/25	Lelia Farr 1 Fair Oaks Dr Ladue MO 63124	Check	Retired	\$1,250.00	\$0.00	\$1,250.00
10/15/25	Ray Wagner 1203 Devonworth Dr Town and Country MO 63017	Check	Retired	\$4,000.00	\$0.00	\$4,000.00
10/15/25	David Peacock 42 Ballas Ct St. Louis MO 63131	Credit Card	Executive	\$4,000.00	\$0.00	\$4,000.00
10/14/25	Wade Burleson 1112 W York Ave Enid OK 73703	Check	Retired	\$2,000.00	\$0.00	\$2,000.00
10/14/25	Rachelle Burleson 1112 W York Ave Enid OK 73703	Check	Retired	\$2,000.00	\$0.00	\$2,000.00
10/11/25	Julia Samaniego 530 N Bay Country St Wichita KS 67235	Credit Card	Retired	\$26.03	\$0.00	\$26.03
10/11/25	Jeff Lundberg 99 Tuttle Creek View Manhattan KS 66502	Credit Card	Retired	\$26.03	\$0.00	\$26.03
10/10/25	Jacquelyn Lucas 2938 Garland St Leavenworth KS 66048	Credit Card	Admin Assistant	\$104.10	\$0.00	\$104.10
10/10/25	Steven Manweiler 5027 N Prestwick Bel Aire KS 67226	Credit Card	Retired	\$250.00	\$0.00	\$250.00
10/10/25	Linda Schultz 136 S Liberty St Troy KS 66087	Credit Card	Retired	\$52.05	\$0.00	\$52.05

10/10/25	Birch Mullins 6 Wickersham Ln St. Louis MO 63124	Credit Card	Real Estate	\$250.00	\$0.00	\$250.00
10/10/25	Kerry Classen 21706 W 82nd Terr Lenexa KS 66220	Credit Card	Computer Consultant	\$52.05	\$0.00	\$52.05
10/10/25	Elizabeth Bowers 10531 Mission Rd Unit 305 Leawood KS 66206	Credit Card	Retired	\$26.03	\$0.00	\$26.03
10/10/25	Griffin Allen 4313 Capobella Aliso Viejo CA 92656	Credit Card	Marine Corps	\$104.10	\$0.00	\$104.10
10/10/25	Virginia Heble 13897 Rd S Atwood KS 67730	Credit Card	Retired	\$26.03	\$0.00	\$26.03
10/08/25	Kenneth Eldred 550 Reserve St Southlake TX 76092	Credit Card	Executive	\$4,000.00	\$0.00	\$4,000.00
10/08/25	Roger Spearman 316 Laurel Street St. Louis MO 63112	Credit Card	Investigator	\$1,041.02	\$0.00	\$1,041.02
10/07/25	Keith McCarthy 511 Longwoods Ln Houston TX 77024	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
10/07/25	Meredith McCarthy 511 Longwoods Ln Houston TX 77024	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
10/07/25	William Goodwin PO Box 2945 Bigfork MT	Check	Retired	\$1,000.00	\$0.00	\$1,000.00

	59911					
10/07/25	BRI Consulting Group Inc. 1616 S Voss Rd Ste. 845 Houston TX 77057	Check		\$4,000.00	\$0.00	\$4,000.00
10/06/25	Madison Qualy 13 Brentmoor Park Clayton MO 63105	Credit Card	Financial Advisor	\$500.00	\$0.00	\$500.00
10/05/25	Ellen Cusumano 630 Emerson Rd Apt. 101 St. Louis MO 63141	Check	Property Manager	\$2,500.00	\$0.00	\$2,500.00
10/05/25	Joseph Mokwa 630 Emerson Rd Apt. 101 St. Louis MO 63141	Check	Retired	\$2,500.00	\$0.00	\$2,500.00
10/04/25	Kevin Rasure PO Box 851 Goodland KS 67735	Check	Retired	\$500.00	\$0.00	\$500.00
10/02/25	Thomas Avinelis 38615 Densmore Rd Jefferson OR 97352	Check	Farmer	\$1,000.00	\$0.00	\$1,000.00
10/02/25	Debbie Detmer 10816 W 64 Terr Shawnee KS 66203	Credit Card	Retired	\$25.00	\$0.00	\$25.00
10/01/25	Carmen Allen 23830 W 59th St Shawnee KS 66226	Credit Card	Consultant	\$260.25	\$0.00	\$260.25
09/30/25	Benee Hudson 11641 Knox St Overland Park KS 66210	Check	Data Programmer	\$250.00	\$0.00	\$250.00

09/30/25	Craig Scurato 3017 W 73rd St Prairie Village KS 66208	Check	Consultant	\$250.00	\$0.00	\$250.00
09/25/25	James Milonas 1688 Dickinson Dr Wheaton IL 60189	Credit Card	Retired	\$1,041.02	\$0.00	\$1,041.02
09/24/25	Richard Norman 11078 Crabtree Falls Hwy Tyro VA 22976	Credit Card	Consultant	\$100.00	\$0.00	\$100.00
09/24/25	Art Ally 624 Eden Park Rd Altamonte Springs FL 32714	Credit Card	Executive	\$500.00	\$0.00	\$500.00
09/24/25	Heather Cordaso 113 Alexander Pl Williamsburg VA 23185	Credit Card	Philanthropy	\$250.00	\$0.00	\$250.00
09/24/25	George Hiller 1165 Clifton Rd NE Atlanta GA 30307	Credit Card	Investment Advisor	\$100.00	\$0.00	\$100.00
09/23/25	Michael Baller 9683 Kings Mill Ln Lone Tree CO 80124	Check	Retired	\$4,000.00	\$0.00	\$4,000.00
09/23/25	Brenda Baller 9683 Kings Mill Ln Lone Tree CO 80124	Check	Retired	\$4,000.00	\$0.00	\$4,000.00
09/23/25	Sadbera Toskovic 606 High Street SE Salem OR 97301	Credit Card	Retired	\$100.00	\$0.00	\$100.00

09/18/25	Terry Giles 11537 Raintree Cir Houston TX 77024	Credit Card	Retired	\$4,000.00	\$0.00	\$4,000.00
09/18/25	Kalli O'Malley 11537 Raintree Cir Houston TX 77024	Credit Card	Retired	\$4,000.00	\$0.00	\$4,000.00
09/18/25	John Qualy 13 Brentmoor Park Clayton MO 63105	Credit Card	Retired	\$4,000.00	\$4,000.00	\$8,000.00
09/17/25	Richard Withnell 3691 Rivercrest Dr N Keizer OR 97303	Check	Retired	\$1,000.00	\$0.00	\$1,000.00
09/14/25	Larry Goodrich 9220 Kansas Ave Kansas City KS 66111	Credit Card	Retired	\$260.25	\$0.00	\$260.25
09/12/25	Phil Roberts 13202 Spring Grandview MO 64030	Credit Card	Retired	\$52.05	\$0.00	\$52.05
09/11/25	Bobby Orr 1717 St. James Place Ste. 680 Houston TX 77056	Credit Card	Commercial Real Estate	\$1,041.02	\$0.00	\$1,041.02
09/09/25	Basy 15300 W 105th Terr Lenexa KS 66219	Check		\$4,000.00	\$0.00	\$4,000.00
09/08/25	Anthony Drummond 9219 Tesoras Dr Unit 302 Las Vegas NV 89144	Check	Retired	\$1,000.00	\$0.00	\$1,000.00
09/07/25	Danny Gordon 3 Angel Trace	Credit Card	Sales	\$1,000.00	\$0.00	\$1,000.00

	Brentwood TN 37027					
09/05/25	Tyler Brey 4420 Gilead Rd Clinton LA 70722	Credit Card	Marketing	\$1.04	\$0.00	\$1.04
09/05/25	Stephen Dunn 5401 Pawnce Ln Fairway KS 66205	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
09/05/25	Anne Dunn 5401 Pawnee Ln Fairway KS 66205	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
09/05/25	Bradford Oddo 4810 W 147th St Leawood KS 66224	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
09/05/25	Liz Oddo 4810 W 147th St Leawood KS 66224	Check	Executive	\$4,000.00	\$0.00	\$4,000.00
09/05/25	Geoff Stalker 742 S Highland Dr Andover KS 67002	Credit Card	Wealth Advisor	\$104.10	\$0.00	\$104.10
09/05/25	Richard Snow 9163 West 133rd St Overland Park KS 66213	Credit Card	Physician	\$52.05	\$0.00	\$52.05
09/04/25	Janis Stradinger 4435 Twin Post Rd Dallas TX 75244	Credit Card	Homemaker	\$260.25	\$0.00	\$260.25
09/04/25	Carmen Allen 23830 W 59th St Shawnee KS 66226	Credit Card	Consultant	\$260.25	\$0.00	\$260.25
09/04/25	John Ertz 950 Main Ave Cleveland OH	Credit Card	Executive	\$1,041.02	\$0.00	\$1,041.02

	44113					
09/04/25	Dorothy Flores 7860 Stover Ln Kansas City KS 66109	Credit Card	Retired	\$20.00	\$0.00	\$20.00
09/03/25	Karen Nestelroad 9400 E Wilson Estates Pkwy Wichita KS 67206	Credit Card	Retired	\$52.05	\$0.00	\$52.05
09/03/25	Steven Mendenhall 4144 W 128th Terr Leawood KS 66209	Credit Card	Retired	\$25.00	\$0.00	\$25.00
09/03/25	Leonard Lakey 1233 N Topeka St Wichita KS 67214	Credit Card	Retired	\$52.05	\$0.00	\$52.05
09/03/25	Joe Kilian 17110 Ebel Rd Wamego KS 66547	Credit Card	Retired	\$26.03	\$0.00	\$26.03
09/03/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Credit Card		\$1.04	\$0.00	\$1.04
09/03/25	Brent Jones 1000 S Peytonville Ave Southlake TX 76092	Credit Card	Retired	\$2,082.03	\$0.00	\$2,082.03
09/03/25	Allen Howarx 2437 E Jacson St Fredonia KS 66736	Credit Card	Auto Body Repair	\$104.10	\$0.00	\$104.10
09/03/25	George Husted 5011 Devonshire Ave Unit C St. Louis MO 63109	Credit Card	Compliance Specialist	\$1.00	\$0.00	\$1.00
<b>Total Itemized Receipts for Period</b>						<b>\$2528715.73</b>
<b>Total Unitemized Contributions (\$50 or less)</b>						<b>\$0</b>

<b>Sale of Political Materials (Unitemized)</b>	<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>	<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$2528715.73</b>

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Candidate: Philip Sarnecki

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Primary Total</b>	<b>General Total</b>	<b>Amount</b>
12/31/25	United States Treasury PO Box 932100 Louisville KY 40293-2100	Miscellaneous Payroll Taxes	\$474.30	\$0.00	\$474.30
12/31/25	Trendline Solutions PO Box 21714 St. Louis MO 63109	Consultant Accounting & Compliance	\$1,500.00	\$0.00	\$1,500.00
12/31/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Miscellaneous Campaign Manager Salary	\$6,200.00	\$0.00	\$6,200.00
12/30/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$764.75	\$0.00	\$764.75
12/29/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$41.02	\$0.00	\$41.02
12/28/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$157.60	\$0.00	\$157.60
12/25/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$295.87	\$0.00	\$295.87
12/24/25	K Macho's Mexican Restaurant & Cantina 11741 Metcalf Ave Overland Park KS 66210	Meeting/Travel Campaign Meals	\$53.24	\$0.00	\$53.24

12/23/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$78.80	\$0.00	\$78.80
12/22/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$5.13	\$0.00	\$5.13
12/22/25	Meta 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$3.08	\$0.00	\$3.08
12/21/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$10.25	\$0.00	\$10.25
12/19/25	Analaura Moncada 620 Ford St Garland TX 75040	Fundraising Expenses Catering	\$280.00	\$0.00	\$280.00
12/18/25	Capital Enhancement, Inc. 17719 Birch Leaf Ct Chesterfield MO 63005	Fundraising Expenses	\$424.36	\$0.00	\$424.36
12/18/25	Capital Enhancement, Inc. 17719 Birch Leaf Ct Chesterfield MO 63005	Fundraising Expenses Fundraising Commission	\$5,123.12	\$0.00	\$5,123.12
12/18/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$10.25	\$0.00	\$10.25
12/17/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$335.71	\$0.00	\$335.71
12/16/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$179.64	\$0.00	\$179.64

12/16/25	CS Media LLC 9208 Deer Spring Ln Charlotte NC 28210	Consultant Media Production	\$3,500.00	\$0.00	\$3,500.00
12/15/25	DTC Messaging 817 Slaters Ln Alexandria VA 22314	Miscellaneous Campaign Text Messaging	\$11,302.34	\$0.00	\$11,302.34
12/15/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Miscellaneous Campaign Manager Salary	\$6,200.00	\$0.00	\$6,200.00
12/15/25	United States Treasury PO Box 932100 Louisville KY 40293-2100	Miscellaneous Payroll Taxes	\$474.30	\$0.00	\$474.30
12/15/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$41.02	\$0.00	\$41.02
12/12/25	OnMessage Digital LLC 817 Slaters Ln Alexandria VA 22314	Electronic/Website Advertising	\$25,000.00	\$0.00	\$25,000.00
12/12/25	Amore Italian Bistro 6931 Snider Plz Dallas TX 75205	Meeting/Travel Donor Meeting	\$109.13	\$0.00	\$109.13
12/11/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Reimbursement Cards & Envelopes	\$181.94	\$0.00	\$181.94
12/11/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Reimbursement Donor Gifts	\$169.00	\$0.00	\$344.80
12/11/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Reimbursement Campaign Event Tickets	\$1,200.00	\$0.00	\$1,200.00

12/11/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Airfare	\$409.98	\$0.00	\$409.98
12/11/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Reimbursement Ground Transportation	\$111.66	\$0.00	\$111.66
12/11/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Ground Transportation	\$186.31	\$0.00	\$186.31
12/11/25	Lex Politica PLLC 7415 SW Pkwy Ste. 500 Austin TX 78735	Consultant Legal Fees	\$1,237.50	\$0.00	\$1,237.50
12/11/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$21.67	\$0.00	\$21.67
12/11/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Reimbursement Hotels & Lodging	\$81.54	\$0.00	\$81.54
12/11/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Hotels & Lodging	\$462.45	\$0.00	\$462.45
12/11/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Reimbursement Hotels & Lodging	\$594.41	\$0.00	\$594.41
12/11/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Campaign Meals	\$6.98	\$0.00	\$6.98
12/11/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Donor Meeting	\$98.11	\$0.00	\$98.11

12/11/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Reimbursement Donor Meeting	\$75.37	\$0.00	\$75.37
12/11/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Reimbursement E-mail Hosting	\$95.88	\$0.00	\$479.28
12/11/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Reimbursement Website Design & Maintenance	\$131.88	\$0.00	\$131.88
12/10/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$2.05	\$0.00	\$2.05
12/10/25	Primal Fundraising 5706 E Mockingbird Ln Ste. 115-382 Dallas TX 75206	Fundraising Expenses Fundraising Retainer	\$5,000.00	\$0.00	\$5,000.00
12/09/25	The St. Regis Washington DC 923 16th St NW Washington DC 20006	Meeting/Travel Donor Meeting	\$110.50	\$0.00	\$110.50
12/09/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$171.04	\$0.00	\$171.04
12/08/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$10.25	\$0.00	\$10.25
12/08/25	Central Market 5750 E Lovers Ln Dallas TX 75206	Fundraising Expenses Catering & Supplies	\$524.98	\$0.00	\$524.98
12/07/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600	Fundraising Expenses Donation Processing Fees	\$328.12	\$0.00	\$328.12

	Arlington VA 22203				
12/05/25	Houck Construction Incorporated 1531 Pontius Ave Ste. 300 Los Angeles CA 90025	Fundraising Expenses Venue Rental & Catering	\$2,500.00	\$0.00	\$2,500.00
12/04/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$112.79	\$0.00	\$112.79
12/03/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$332.22	\$0.00	\$332.22
12/02/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$201.91	\$0.00	\$201.91
12/02/25	Meta 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$500.00	\$0.00	\$500.00
12/01/25	Gusto, Inc. 1201 16th St Mall Ste. 350 Denver CO 80202	Miscellaneous Payroll Processing Fee	\$61.00	\$0.00	\$61.00
12/01/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$8.20	\$0.00	\$8.20
11/30/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$24.61	\$0.00	\$24.61
11/28/25	Trendline Solutions PO Box 21714 St. Louis MO 63109	Consultant Accounting & Compliance	\$1,500.00	\$0.00	\$1,500.00
11/28/25	United States Treasury PO Box 932100 Louisville KY	Miscellaneous Payroll Taxes	\$474.30	\$0.00	\$474.30

	40293-2100				
11/28/25	Dublin Group PO Box 25631 Overland Park KS 66225	Fundraising Expenses Fundraising Retainer	\$1,500.00	\$0.00	\$1,500.00
11/28/25	Dublin Group PO Box 25631 Overland Park KS 66225	Fundraising Expenses Fundraising Commission	\$10,946.70	\$0.00	\$10,946.70
11/28/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Miscellaneous Campaign Manager Salary	\$6,200.00	\$0.00	\$6,200.00
11/27/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$5.00	\$0.00	\$5.00
11/27/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$43.50	\$0.00	\$43.50
11/25/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$20.50	\$0.00	\$20.50
11/24/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$167.45	\$0.00	\$167.45
11/20/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$159.65	\$0.00	\$159.65
11/19/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$161.70	\$0.00	\$161.70
11/18/25	WinRed Technical Services LLC 4250 Fairfax Dr	Fundraising Expenses Donation Processing Fees	\$364.85	\$0.00	\$364.85

	Ste. 600 Arlington VA 22203				
11/18/25	Meta 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$300.00	\$0.00	\$300.00
11/17/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$4.10	\$0.00	\$4.10
11/16/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$9.85	\$0.00	\$9.85
11/14/25	United States Treasury PO Box 932100 Louisville KY 40293-2100	Miscellaneous Payroll Taxes	\$474.30	\$0.00	\$474.30
11/14/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Miscellaneous Campaign Manager Salary	\$6,200.00	\$0.00	\$6,200.00
11/13/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$10.25	\$0.00	\$10.25
11/12/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$178.42	\$0.00	\$178.42
11/12/25	Meta 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising	\$150.00	\$0.00	\$150.00
11/11/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$342.17	\$0.00	\$342.17
11/10/25	Real Media LLC 9101 Barton St Overland Park KS 66214	Consultant Media Production	\$850.00	\$0.00	\$850.00

11/06/25	Primal Fundraising 5706 E Mockingbird Ln Ste. 115-382 Dallas TX 75206	Fundraising Expenses Fundraising Retainer	\$5,000.00	\$0.00	\$5,000.00
11/06/25	Breakthrough LLC 5800 One Perkins Pl Ste. 8B Baton Rouge LA 70808	Reimbursement Hotels & Lodging	\$308.73	\$0.00	\$308.73
11/06/25	Breakthrough LLC 5800 One Perkins Pl Ste. 8B Baton Rouge LA 70808	Reimbursement Ground Transportation	\$335.59	\$0.00	\$335.59
11/06/25	Breakthrough LLC 5800 One Perkins Pl Ste. 8B Baton Rouge LA 70808	Reimbursement Airfare	\$1,395.86	\$0.00	\$2,030.86
11/06/25	DTC Messaging 817 Slaters Ln Alexandria VA 22314	Miscellaneous Campaign Text Messaging	\$11,581.08	\$0.00	\$11,581.08
11/06/25	DTC Messaging 817 Slaters Ln Alexandria VA 22314	Miscellaneous Data Management	\$3,308.88	\$0.00	\$3,308.88
11/06/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Reimbursement Hotels & Lodging	\$1,354.29	\$0.00	\$2,514.97
11/06/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Hotels & Lodging	\$1,008.50	\$0.00	\$1,008.50
11/06/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Reimbursement Ground Transportation	\$384.00	\$0.00	\$931.65
11/06/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Ground Transportation	\$37.28	\$0.00	\$37.28

11/06/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$20.51	\$0.00	\$20.51
11/06/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Mileage	\$268.80	\$0.00	\$268.80
11/06/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Campaign Travel Meals	\$17.34	\$0.00	\$168.05
11/04/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$200.23	\$0.00	\$200.23
11/03/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$13.79	\$0.00	\$13.79
11/03/25	Dublin Group PO Box 25631 Overland Park KS 66225	Fundraising Expenses Fundraising Retainer	\$1,500.00	\$0.00	\$1,500.00
11/03/25	Dublin Group PO Box 25631 Overland Park KS 66225	Fundraising Expenses Fundraising Commission	\$2,000.00	\$0.00	\$2,000.00
11/03/25	Bott Broadcasting Company 10550 Barkley Ste. 100 Overland Park KS 66212	Reimbursement Printing & Reproduction	\$86.40	\$0.00	\$86.40
11/03/25	Bott Broadcasting Company 10550 Barkley Ste. 100 Overland Park KS 66212	Reimbursement Honorarium	\$1,000.00	\$0.00	\$1,000.00
11/03/25	Bott Broadcasting Company 10550 Barkley Ste. 100	Reimbursement Venue Rental & Catering	\$937.98	\$0.00	\$937.98

	Overland Park KS 66212				
11/03/25	Gusto, Inc. 1201 16th St Mall Ste. 350 Denver CO 80202	Miscellaneous Payroll Processing Fee	\$61.00	\$0.00	\$61.00
11/02/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$330.20	\$0.00	\$330.20
10/31/25	United States Treasury PO Box 932100 Louisville KY 40293-2100	Miscellaneous Payroll Taxes	\$474.30	\$0.00	\$474.30
10/31/25	Trendline Solutions PO Box 21714 St. Louis MO 63109	Consultant Accounting & Compliance	\$1,500.00	\$0.00	\$1,500.00
10/31/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Miscellaneous Campaign Manager Salary	\$6,200.00	\$0.00	\$6,200.00
10/27/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$20.27	\$0.00	\$20.27
10/26/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$361.06	\$0.00	\$361.06
10/23/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$90.23	\$0.00	\$90.23
10/22/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$203.46	\$0.00	\$203.46
10/22/25	Gannett Co., Inc. 7950 Jones Branch Dr McLean VA 22107	Subscription	\$59.00	\$0.00	\$59.00

10/21/25	CS Media LLC 9208 Deer Spring Ln Charlotte NC 28210	Consultant Media Production	\$5,000.00	\$0.00	\$5,000.00
10/21/25	Breakthrough LLC 5800 One Perkins Pl Ste. 8B Baton Rouge LA 70808	Consultant Graphic Design	\$65.00	\$0.00	\$65.00
10/21/25	Breakthrough LLC 5800 One Perkins Pl Ste. 8B Baton Rouge LA 70808	Consultant Graphic Design	\$1,060.00	\$0.00	\$1,060.00
10/21/25	Breakthrough LLC 5800 One Perkins Pl Ste. 8B Baton Rouge LA 70808	Consultant Website Design & Maintenance	\$6,725.00	\$0.00	\$6,725.00
10/21/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$86.57	\$0.00	\$86.57
10/20/25	Lex Politica PLLC 7415 SW Pkwy Ste. 500 Austin TX 78735	Consultant Legal Fees	\$2,525.00	\$0.00	\$2,525.00
10/16/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$157.60	\$0.00	\$157.60
10/15/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$2.06	\$0.00	\$2.06
10/15/25	United States Treasury PO Box 932100 Louisville KY 40293-2100	Miscellaneous Payroll Taxes	\$479.10	\$0.00	\$479.10
10/15/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Miscellaneous Campaign Manager Salary	\$6,200.00	\$0.00	\$6,200.00
10/15/25	Paxton Burt PO Box 12081 Overland Park KS 66282	Miscellaneous Intern Wages	\$60.00	\$0.00	\$60.00

10/14/25	Paxton Burt PO Box 12081 Overland Park KS 66282	Miscellaneous Intern Wages	\$100.00	\$0.00	\$100.00
10/14/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$34.06	\$0.00	\$34.06
10/09/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$198.62	\$0.00	\$198.62
10/07/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$19.70	\$0.00	\$19.70
10/05/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$0.99	\$0.00	\$0.99
10/02/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$10.25	\$0.00	\$10.25
10/01/25	CS Media LLC 9208 Deer Spring Ln Charlotte NC 28210	Consultant Media Production	\$11,724.57	\$0.00	\$11,724.57
10/01/25	CS Media LLC 9208 Deer Spring Ln Charlotte NC 28210	Consultant Media Production	\$9,145.00	\$0.00	\$9,145.00
10/01/25	Primal Fundraising 5706 E Mockingbird Ln Ste. 115-382 Dallas TX 75206	Fundraising Expenses Fundraising Retainer	\$5,000.00	\$0.00	\$5,000.00
10/01/25	Gusto, Inc. 1201 16th St Mall Ste. 350 Denver CO 80202	Miscellaneous Payroll Processing Fee	\$61.00	\$0.00	\$61.00

09/30/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Miscellaneous Campaign Manager Salary	\$6,200.00	\$0.00	\$6,200.00
09/30/25	Trendline Solutions PO Box 21714 St. Louis MO 63109	Consultant Accounting & Compliance	\$1,500.00	\$0.00	\$1,500.00
09/30/25	United States Treasury PO Box 932100 Louisville KY 40293-2100	Miscellaneous Payroll Taxes	\$511.50	\$0.00	\$511.50
09/29/25	Allen Howarx 2437 E Jacson St Fredonia KS 66736	Refund	\$104.10	\$0.00	\$104.10
09/28/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$41.02	\$0.00	\$41.02
09/25/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$37.43	\$0.00	\$37.43
09/24/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$3.94	\$0.00	\$3.94
09/23/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Ground Transportation	\$11.26	\$0.00	\$59.41
09/23/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Parking	\$8.00	\$0.00	\$8.00
09/23/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Mileage	\$251.30	\$0.00	\$251.30
09/23/25	Hunter Kelly PO Box 12081 Overland Park KS 66282	Reimbursement Campaign Travel Meals	\$10.07	\$0.00	\$261.48

09/20/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$630.40	\$0.00	\$630.40
09/15/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$10.25	\$0.00	\$10.25
09/14/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$2.05	\$0.00	\$2.05
09/13/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$41.02	\$0.00	\$41.02
09/11/25	Breakthrough LLC 5800 One Perkins Pl Ste. 8B Baton Rouge LA 70808	Consultant Graphic Design	\$420.00	\$0.00	\$420.00
09/08/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$39.40	\$0.00	\$39.40
09/07/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$6.19	\$0.00	\$6.19
09/06/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$62.31	\$0.00	\$62.31
09/03/25	WinRed Technical Services LLC 4250 Fairfax Dr Ste. 600 Arlington VA 22203	Fundraising Expenses Donation Processing Fees	\$92.33	\$0.00	\$92.33
09/03/25	George Husted 5011 Devonshire Ave Unit C	Refund	\$1.00	\$0.00	\$1.00

St. Louis MO 63109	
<b>Total Itemized Expenditures This Period</b>	<b>\$209628.67</b>
<b>Total Unitemized Expenditures of \$50 or less</b>	<b>\$39.14</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>	<b>\$209667.81</b>

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Candidate: Philip Sarnecki

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
12/31/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Staff Salary	\$3,062.50
12/18/25	David Gabbay 5142 Vanderbilt Ave Dallas TX 75206	Executivce	Catering & Venue Rental	\$4,000.00
12/18/25	Maya Gabbay 5142 Vanderbilt Ave Dallas TX 75206	Executive	Catering & Venue Rental	\$4,000.00
12/18/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$2,604.93
12/17/25	Barbara Cantrell 8236 Nall Ave Prairie Village KS 66208	Community Volunteer	Catering & Venue Rental	\$1,600.00
12/15/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Staff Salary	\$3,062.50
12/11/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$2,538.97
12/09/25	Nancy Jones 1628 Prestwick Dr Lawrence KS 66047	Financial Planner	Catering & Venue Rental	\$1,750.00
12/08/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$8,533.42
12/05/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$3,061.14
12/04/25	Remy Blanchaert 1021 E Bluestem Ct Andover KS 67002	Physician	Catering & Venue Rental	\$3,157.57
12/03/25	Naty Saidoff 24848 Malibu Rd Malibu CA 90265	Developer	Catering & Venue Rental	\$2,163.35

11/30/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Staff Salary	\$3,062.50
11/16/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$22,148.44
11/15/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Staff Salary	\$3,062.50
11/14/25	Nancy Jones 1628 Prestwick Dr Lawrence KS 66047	Financial Planner	Catering & Venue Rental	\$2,250.00
11/05/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Catering & Venue Rental	\$516.00
11/04/25	Tim McCown 27544 W 108th St Olathe KS 66062	Executive	Catering & Venue Rental	\$1,834.00
11/02/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$10,295.72
10/31/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Staff Salary	\$3,062.50
10/29/25	Sheila Tigert 8620 Brentmoor Wichita KS 67206	Community Volunteer	Catering & Venue Rental	\$1,493.40
10/28/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$8,633.72
10/24/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$11,943.24
10/22/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$4,068.04
10/21/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Catering & Venue Rental	\$430.74
10/17/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$6,691.87
10/15/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Staff Salary	\$3,062.50

10/14/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$5,601.22
10/09/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$14,601.52
09/30/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Staff Salary	\$3,062.50
09/30/25	Steve Faltermeier 3109 W 138th St Leawood KS 66224	Consultant	Catering & Venue Rental	\$400.00
09/26/25	Alan Townsend 5475 Road 14 Goodland KS 67735	Farmer	Donor Meals	\$480.00
09/26/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$3,891.77
09/24/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$3,977.63
09/20/25	Bott Broadcasting Company 10550 Barkley Ste. 100 Overland Park KS 66212		Catering & Venue Rental	\$4,000.00
09/19/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$13,240.25
09/17/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$10,787.59
09/17/25	William Pugh 249 Liberty St NE Ste. 140 Salem OR 97301	Executive	Catering & Venue Rental	\$2,608.80
09/15/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Staff Salary	\$3,062.50
09/12/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$4,252.56
09/09/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$12,689.55
09/03/25	Philip Sarnecki PO Box 12081 Overland Park KS 66282	Executive	Travel Expenses	\$6,797.60

09/03/25	Cynthia Reeter 7 Williamsburg Ln Houston TX 77024	Homemaker	Catering & Venue Rental	\$4,000.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$215543.04
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$215543.04

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