

[Print this form](#) or [Go Back](#)



**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: **Dakota Loomis**  
Filing Report Address: **PO Box 1281**  
Address2:  
City: **Lawrence** Zip: **66044** County: **Douglas**  
Home Phone: **(785) 979-6345** Business Phone:  
Office Sought: **District Attorney** District: **7**

**SUMMARY (covering the period from 1/1/2025 through 12/31/2025)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$7,956.42
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$10.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,966.42
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,975.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,991.42
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
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: **1/10/2026 11:31:15 PM**  
Signature of Candidate or Treasurer: **Dakota Loomis**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: **Dakota Loomis**

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				
01/23/25	Bruce Linhos 5015 W. 18th Street Lawrence KS 66047	E Funds		\$10.00	\$0.00	\$10.00
<b>Total Itemized Receipts for Period</b>						\$10.00
<b>Total Unitemized Contributions (\$50 or less)</b>						\$0
<b>Sale of Political Materials (Unitemized)</b>						\$0
<b>Total Contributions When Contributor Not Known</b>						\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>						\$10.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Dakota Loomis**

<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>
12/01/25	NGP VAN, Inc. 655 15th NW Suite 650 Washington DC 20005	Subscription Campaign Software	\$157.50	\$0.00	\$157.50
11/01/25	NGP VAN, Inc. 655 15th NW Suite 650 Washington DC 20005	Subscription Campaign Software	\$157.50	\$0.00	\$157.50
10/01/25	NGP VAN, Inc. 655 15th NW Suite 650 Washington DC 20005	Subscription Campaign Software	\$157.50	\$0.00	\$157.50
09/01/25	NGP VAN, Inc. 655 15th NW Suite 650 Washington DC 20005	Subscription Campaign Software	\$157.50	\$0.00	\$157.50
08/01/25	NGP VAN, Inc. 655 15th NW Suite 650 Washington DC 20005	Subscription Campaign Software	\$157.50	\$0.00	\$157.50
07/01/25	NGP VAN, Inc. 655 15th NW Suite 650 Washington DC 20005	Subscription Campaign Software	\$157.50	\$0.00	\$157.50
06/01/25	NGP VAN, Inc. 655 15th NW Suite 650 Washington DC 20005	Subscription Campaign Software	\$157.50	\$0.00	\$157.50
05/01/25	NGP VAN, Inc. 655 15th NW Suite 650 Washington DC 20005	Subscription Campaign Software	\$157.50	\$0.00	\$157.50

04/11/25	Google, Inc. 1600 Amphitheatre Pkwy Mountain View CA 94043	Subscription Google Workspace Subscription	\$85.00	\$0.00	\$85.00
04/01/25	NGP VAN, Inc. 655 15th NW Suite 650 Washington DC 20005	Subscription Subscription Campaign Software	\$157.50	\$0.00	\$157.50
03/01/25	NGP VAN, Inc. 655 15th NW Suite 650 Washington DC 20005	Subscription Subscription Campaign Software	\$157.50	\$0.00	\$157.50
02/01/25	NGP VAN, Inc. 655 15th NW Suite 650 Washington DC 20005	Subscription Subscription Campaign Software	\$157.50	\$0.00	\$157.50
01/01/25	NGP VAN, Inc. 655 15th NW Suite 650 Washington DC 20005	Subscription Subscription Campaign Software	\$157.50	\$0.00	\$157.50
<b>Total Itemized Expenditures This Period</b>					\$1975.00
<b>Total Unitemized Expenditures of \$50 or less</b>					\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					\$1975.00

[Print this form](#) or [Go Back](#)