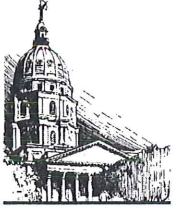


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

AMENDED

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: **Lindsay C Vaughn**
Filing Report Address: **7921 Carter St**
Address2: **Apt 3106**
City: **Overland Park** Zip: **66204** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **22**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$19,658.29
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,160.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$21,818.29
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,450.60
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$17,367.69
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: **1/11/2026 6:43:05 PM**
Signature of Candidate or Treasurer: **Lindsay C. Vaughn**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Lindsay C Vaughn

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				
12/12/25	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds		\$0.00	\$5.00	\$5.00
12/10/25	KBA PAC PO Box 4407 Topeka KS 66604	Check		\$0.00	\$250.00	\$250.00
12/01/25	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$0.00	\$250.00	\$250.00
12/01/25	Kansas Automobile Dealers 731 South Kansas Ave. Topeka KS 66603	Check		\$0.00	\$250.00	\$250.00
12/01/25	Kansas Pet Advocates PAC 11460 Tomahawk Creek Pkwy Ste 300 Leawood KS 66221	Check		\$0.00	\$100.00	\$100.00
11/26/25	Kansas Crossing Casino, LC 1275 S. Hwy 69 Pittsburg KS 66762	Check		\$0.00	\$250.00	\$250.00
11/13/25	Logan Heley 9826 W. 79th Place #1102	E Funds		\$0.00	\$5.00	\$5.00

	Overland Park KS 66204						
10/15/25	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds			\$0.00	\$5.00	\$5.00
09/12/25	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds			\$0.00	\$5.00	\$5.00
08/25/25	Kansas Beverage Association 5845 SW 29th St Topeka KS 66614	Check			\$0.00	\$250.00	\$250.00
08/21/25	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check			\$0.00	\$250.00	\$250.00
08/13/25	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds			\$0.00	\$5.00	\$5.00
07/21/25	James Huber 8711 W 93rd Overland Park KS 66212	Check	Retired		\$100.00	\$0.00	\$100.00
07/14/25	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds			\$5.00	\$0.00	\$5.00
06/20/25	Kansas Hospital Association 215 S E 8th Ave Topeka KS 66603	Check			\$0.00	\$400.00	\$400.00
06/12/25	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds			\$5.00	\$0.00	\$5.00
05/14/25	Logan Heley 9826 W. 79th Place #1102	E Funds			\$5.00	\$0.00	\$5.00

	Overland Park KS 66204						
04/14/25	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds			\$5.00	\$0.00	\$5.00
03/12/25	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds			\$5.00	\$0.00	\$5.00
02/12/25	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds			\$5.00	\$0.00	\$5.00
01/14/25	Logan Heley 9826 W. 79th Place #1102 Overland Park KS 66204	E Funds			\$5.00	\$0.00	\$5.00
Total Itemized Receipts for Period							\$2160.00
Total Unitemized Contributions (\$50 or less)							\$0
Sale of Political Materials (Unitemized)							\$0
Total Contributions When Contributor Not Known							\$0
TOTAL RECEIPTS THIS PERIOD							\$2160.00

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

Candidate: Lindsay C Vaughn

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/31/25	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Actblue Fee 1.1.25-12.31.25	\$0.00	\$5.04	\$5.04
12/17/25	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$0.00	\$45.00	\$45.00
12/04/25	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$0.00	\$33.00	\$33.00
11/26/25	Canva 3212 E. Cesar Chavez Street Austin TX 78702	Subscription Graphic design software	\$0.00	\$15.00	\$15.00
11/17/25	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$0.00	\$45.00	\$45.00
11/04/25	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$0.00	\$33.00	\$33.00
10/27/25	Canva 3212 E. Cesar Chavez Street Austin TX 78702	Subscription Graphic design software	\$0.00	\$15.00	\$15.00

10/17/25	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$0.00	\$45.00	\$45.00
10/06/25	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$0.00	\$33.00	\$33.00
09/17/25	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$0.00	\$45.00	\$45.00
09/15/25	Lindsay Vaughn 7921 Carter St Apt 3106 Overland Park KS 66204	Reimbursement Reimbursement for PO Box	\$0.00	\$105.00	\$105.00
09/04/25	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$0.00	\$33.00	\$33.00
09/03/25	Apple 4529 W 119th St Leawood KS 66209	Electronics/Computers New campaign cell phone	\$0.00	\$1,065.85	\$1,065.85
08/19/25	Jo Ella Hoyer 8517 Alden Lane Lenexa KS 66215	Reimbursement Reimbursement for NCSL hotel room	\$0.00	\$677.76	\$677.76
08/18/25	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$0.00	\$45.00	\$45.00

08/18/25	Vanessa Riebli 1874 W Fredrickson Drive Olathe KS 66061	Reimbursement Reimbursement for JoCo Dems Gala ticket	\$0.00	\$175.00	\$175.00
08/14/25	Towneplace Suites Dodge City 2800 W Wyatt Earp Blvd Dodge City KS 67801	Meeting/Travel Hotel for Water Program Task Force Meeting	\$0.00	\$237.60	\$237.60
08/04/25	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$33.00	\$0.00	\$33.00
07/17/25	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$45.00	\$0.00	\$45.00
07/07/25	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$33.00	\$0.00	\$33.00
06/25/25	Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204	Reimbursement Reimbursement for campaign expenses	\$294.60	\$0.00	\$294.60
06/17/25	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$45.00	\$0.00	\$45.00
06/04/25	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$33.00	\$0.00	\$33.00

05/19/25	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$45.00	\$0.00	\$45.00
05/08/25	Delta Airlines 1030 Delta Boulevard Atlanta GA 30354	Meeting/Travel Flight to NCSL Conference	\$637.96	\$0.00	\$637.96
05/05/25	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$33.00	\$0.00	\$33.00
04/17/25	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$45.00	\$0.00	\$45.00
04/04/25	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$33.00	\$0.00	\$33.00
03/24/25	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace annual fee	\$104.00	\$0.00	\$104.00
03/17/25	Lindsay Vaughn 7921 Carter St. Apt 3106 Overland Park KS 66204	Reimbursement Reimbursement for PO box fee	\$105.00	\$0.00	\$105.00
03/17/25	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$45.00	\$0.00	\$45.00
03/04/25	Squarespace 225 Varick Street, 12th Floor	Electronic/Website Advertising Squarespace domain fee	\$33.00	\$0.00	\$33.00

	New York NY 10014				
02/18/25	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$45.00	\$0.00	\$45.00
02/04/25	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$33.00	\$0.00	\$33.00
01/16/25	Mailchimp 675 Ponce De Leon Ave NE, Ste 5000 Atlanta GA 30308	Electronic/Website Advertising Mailchimp user fee	\$45.00	\$0.00	\$45.00
01/13/25	Microsoft One Microsoft Way Redmond WA 98052	Electronics/Computers Microsoft Office Suite for campaign computer	\$76.79	\$0.00	\$76.79
01/06/25	Squarespace 225 Varick Street, 12th Floor New York NY 10014	Electronic/Website Advertising Squarespace domain fee	\$33.00	\$0.00	\$33.00
Total Itemized Expenditures This Period					\$4450.60
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$4450.60

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