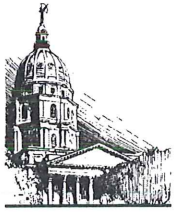


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

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: **Nick J Hoheisel**

Filing Report Address: **3731 W Angel**

Address2:

City: **Wichita** Zip: **67217** County: **Sedgwick**

Home Phone: **(316) 207-3037** Business Phone:

Office Sought: **State Representative** District: **97**

AMENDED

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$65,714.48
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$23,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$89,664.48
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$9,695.33
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$79,969.15
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: **1/12/2026 9:45:51 PM**
Signature of Candidate or Treasurer: **Nick Hoheisel**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Nick J Hoheisel

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	William Bergman 6708 W 131st. Overland Park KS 66209	Check	Lawyer	\$1,000.00	\$0.00	\$1,000.00
12/29/25	Kansas Crossings Casino 3501 SW Fairlawn Topeka KS 66614	Check		\$250.00	\$0.00	\$250.00
12/22/25	Visa PO Box 203730 Austin TX 78720	Check		\$500.00	\$0.00	\$500.00
12/18/25	Venture Corporation P.O. Box 1486 Great Bend KS 67530	Check		\$500.00	\$0.00	\$500.00
12/17/25	Keep Kansas Red PAC 9634 E Clubhouse rd Wichita KS 67226	Check		\$500.00	\$0.00	\$500.00
12/17/25	Sports Betting Alliance 5109 82nd ST Ste 7-111 Lubbock TX 79424	Check		\$500.00	\$0.00	\$500.00
12/15/25	Chad Tenpenny 5004 e 131st Leawood KS 66209	Check	Lobbyist	\$250.00	\$0.00	\$250.00

12/10/25	Every Employee Powerpac P.O. Box 889 Topeka KS 66601	Check		\$500.00	\$0.00	\$500.00
12/10/25	Builders Association of Kansas 212 SW 8th #201 Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
12/09/25	Operating Engineers Local 101 6601 Winchester Kansas City MO 64133	Check		\$500.00	\$0.00	\$500.00
12/09/25	Kansas Automobile Dealers 731 S. Kansas Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
12/04/25	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
12/02/25	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$1,000.00	\$0.00	\$1,000.00
11/25/25	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00	\$0.00	\$250.00
11/24/25	APAC 3511 s. West st. Wichita KS 67217	Check		\$500.00	\$0.00	\$500.00
11/19/25	Invenergy Transmission Inc 1 S. Wacker Suite 1800 Chicago IL 60606	Check		\$500.00	\$0.00	\$500.00

11/18/25	Walmart Inc 702 SW 8th Bentonville AR 72716	Check			\$500.00	\$0.00	\$500.00
11/11/25	Kansas State Farm Insurance Agents and Employee PAC 825 S. Kansas Ave Topeka KS 66612	Check			\$500.00	\$0.00	\$500.00
11/10/25	One Gas Inc PAC 15 East Fifth Street Tulsa OK 74103	Check			\$500.00	\$0.00	\$500.00
11/06/25	Retail Services and Systems 600 Rockledge Dr Bethesda MD 20817	Check			\$1,000.00	\$0.00	\$1,000.00
11/04/25	Whitney Damron 919 South Kansas Avenue Topeka KS 66612	Check	Lobbyist		\$250.00	\$0.00	\$250.00
11/04/25	Anderson Financial Services 1102 W Pawnee Wichita KS 67213	Check			\$500.00	\$0.00	\$500.00
11/04/25	Populus Financial Group 300 E John Carpenter HWY # 900 Irving TX 75062	Check			\$1,000.00	\$0.00	\$1,000.00
11/04/25	QC Holdings 8208 Melrose DR Lenexa KS 66214	Check			\$1,000.00	\$0.00	\$1,000.00
11/04/25	Altria Client Services PO Box 85088 Richmond VA 23285	Check			\$300.00	\$0.00	\$300.00
11/04/25	Advanced Financial Admin 100 Oceanside	Check			\$1,000.00	\$0.00	\$1,000.00

	DR Nashville TN 37204					
11/04/25	Kansas Association for Responsible Liquor Laws 919 S. Kansas Avenue Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
11/03/25	Anheuser Busch 2801 South Broadway St. Louis MO 63118	Check		\$250.00	\$0.00	\$250.00
10/29/25	Security Benefit Life Insurance PAC One Security Benefit Place Topeka KS 66636	Check		\$500.00	\$0.00	\$500.00
10/29/25	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$250.00	\$0.00	\$250.00
10/28/25	Eli Lily Lily Coperate Center Drop Code 1870 Indianapolis IN 46285	Check		\$500.00	\$0.00	\$500.00
10/20/25	NextEra energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$500.00	\$0.00	\$500.00
10/06/25	CHS McPherson PO Box 64089 St. Paul MN 64089	Check		\$250.00	\$0.00	\$250.00
09/24/25	kansas association of nurse anesthetists PO Box 4006 Lawrence KS 66046	Check		\$500.00	\$0.00	\$500.00

09/08/25	Butler National Corp 1 Aero Plaza New Century KS 66031	Check		\$250.00	\$0.00	\$250.00
08/21/25	Kansas Beverage Association 5845 SW 29th St Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
07/08/25	O'Donnell Public Affairs 1309 N. High Wichita KS 67203	Check		\$1,000.00	\$0.00	\$1,000.00
07/01/25	Credit Union PAC of Kansas 901 SW Blvd Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
06/23/25	CCF 2312 Trinity Mills Carrollton TX 75006	Check		\$1,000.00	\$0.00	\$1,000.00
06/06/25	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		\$400.00	\$0.00	\$400.00
06/05/25	Spirit Aerosystems 3801 S Oliver Wichita KS 67210	Check		\$1,000.00	\$0.00	\$1,000.00
05/06/25	IdeaTek PO Box 407 Buhler KS 67522	Check		\$500.00	\$0.00	\$500.00
04/14/25	Kansas Contractors Association 800 SW Jackson, Suite 100 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
Total Itemized Receipts for Period						\$23950.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$23950.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Nick J Hoheisel

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
05/16/26	Best Western Park Hotel 22 S Carroll Street Madison WI 53703	Candidate (self) Hotel/Billd	\$194.39	\$0.00	\$194.39
12/09/25	RHCC P.O. Box 2632 Topeka KS 66601	Donation/Contrib Donation	\$5,000.00	\$0.00	\$5,000.00
10/20/25	The Lukens Company 2800 Shirlington Rd # 900 Arlington VA 22206	Consultant Text Blasts	\$927.16	\$0.00	\$927.16
08/04/25	AirBnB 888 Brannan St San Fransisco CA 94103	Meeting/Travel Housing for NCSL Confrence	\$1,187.17	\$0.00	\$1,187.17
08/03/25	American Airlines P.O. Box 619616 DWF Airport TX 75216	Meeting/Travel Travel/NCSL	\$598.00	\$0.00	\$598.00
07/17/25	Holiday Inn 515 S West St Indianapolis IN 46225	Meeting/Travel ALEC Confrence	\$379.48	\$0.00	\$379.48
03/03/25	Pizza Hut 2800 Shirlington Rd # 900 Topkea KS 66612	Miscellaneous Pizza for Visting Students	\$175.48	\$0.00	\$175.48
Total Itemized Expenditures This Period					\$8461.68
Total Unitemized Expenditures of \$50 or less					\$1,233.65
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$9695.33

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