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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: **Kyler T Sweely**
Filing Report Address: **306th E 7th Ave**
Address2:
City: **Hutchinson** Zip: **67501** County: **Reno**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **102**

AMENDED

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$9,970.18
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$19,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$29,920.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$14,894.71
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$15,025.47
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$342.53
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: **1/13/2026 1:12:27 PM**
Signature of Candidate or Treasurer: **Kyler Thomas Sweely**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Kyler T Sweely**

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 St Overland Park KS 66209	Check	Business Owner	\$1,000.00	\$0.00	\$1,000.00
12/29/25	Every Employee PowerPAC PO Box 889 Topeka KS 66601	Check		\$250.00	\$0.00	\$250.00
12/23/25	Odonnell Public Affairs LLC 1309 N High Wichita KS 67203	Check		\$1,000.00	\$0.00	\$1,000.00
12/19/25	New Day Healthcare 1839 E. Independence St STE K Springfield MO 65804	Check		\$500.00	\$0.00	\$500.00
12/16/25	Service First PAC PO Box 191 Mission KS 66201	Check		\$1,000.00	\$0.00	\$1,000.00
12/11/25	Kansas Bankers Assoc. PAC PO Box 4407 Topeka KS 66604	Check		\$1,000.00	\$0.00	\$1,000.00
12/11/25	Chad Tenpenny 5001 W 131st St. Leawood KS 66209	Check	Business Owner	\$250.00	\$0.00	\$250.00
12/09/25	Beam Consulting Group LLC 2830 SW Indian Trail Topeka KS 66614	Check		\$250.00	\$0.00	\$250.00

12/09/25	Schneider Law Firm LLC Not Available Not Available NA	Check		\$500.00	\$0.00	\$500.00
12/09/25	John or Dana Lewis 20605 W. 96th St Lenexa KS 66220	Check	Business Owner	\$1,000.00	\$0.00	\$1,000.00
12/09/25	Whitney B. Damron 919 South Kansas Ave Topeka KS 66612	Check	Business Owner	\$250.00	\$0.00	\$250.00
12/08/25	Kansas Beer Wholesalers Assoc. PAC 100 SE 9th St STE 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/08/25	Kansas Medical Society PAC State Fund 623 SW 10th Ave Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/08/25	Keep Kansas Red PAC 9634 E Clubhouse Ct Wichita KS 67226	Check		\$1,000.00	\$0.00	\$1,000.00
12/08/25	Matt & Debra Billingsley 5145 NW Sterling Chase Dr. Topeka KS 66618	Check	Retired	\$250.00	\$0.00	\$250.00
12/08/25	Erik Sexton Not Available Not Available NA	E Funds	Business Owner	\$200.00	\$0.00	\$200.00
12/08/25	Scott Consulting LLC 1730 Bobwhite Dr. Lawrence KS 66047	Check		\$500.00	\$0.00	\$500.00
12/03/25	Venture Corporation PO Box 1486 Great Bend KS 67530	Check		\$500.00	\$0.00	\$500.00
12/01/25	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00

12/01/25	Prairie Band Potawatomi Nation 16821 Q Road Mayetta KS 66509	Check		\$250.00	\$0.00	\$250.00
11/26/25	Kansas Crossing Casino, LC 1275 S HWY 69 Pittsburg KS 66782	Check		\$250.00	\$0.00	\$250.00
11/25/25	Wichita Regional Chamber PAC 350 West Douglas Avenue Wichita KS 67202	Check		\$1,000.00	\$0.00	\$1,000.00
11/24/25	Visa PO Box 203730 Austin TX 78720	Check		\$250.00	\$0.00	\$250.00
11/21/25	ITC Great Plains LLC 27175 Evergy Way Novi MI 48377	Check		\$250.00	\$0.00	\$250.00
11/20/25	Pinegar, Smith & Associates LLC 513 SW Van Buren St. Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
11/20/25	APAC Kansas Inc PO Box 1605 Hutchinson KS 67504	Check		\$500.00	\$0.00	\$500.00
11/18/25	Sports Betting Alliance 5109 82nd St. Ste 7-111 Lubbock TX 79424	Check		\$500.00	\$0.00	\$500.00
11/07/25	JoshCo Group LLC Not Available Not Available NA	Check		\$250.00	\$0.00	\$250.00
10/03/25	POM of Kansas LLC 3450 Corporate Way Duluth GA 30096	Check		\$500.00	\$0.00	\$500.00
08/25/25	Kansas Beverage Assoc. PAC 5845 SW 29th St Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00

08/07/25	Walmart 702 SW 8th St Bentonville AR 72716	Check		\$500.00	\$0.00	\$500.00
07/31/25	Sunflower Redevelopment LLC 2600 Grand Blvd Suite 700 Kansas City MO 64108	Check		\$250.00	\$0.00	\$250.00
07/30/25	Kyler Sweely 306 E 7th Ave Hutchinson KS 67501	Loan	State Representative	\$200.00	\$0.00	\$200.00
07/11/25	Kansas Bail Agents Assoc. PAC 301 W Ash St. Salina KS 67401	Check		\$250.00	\$0.00	\$250.00
07/01/25	Cox Communications, Inc 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00	\$0.00	\$250.00
06/25/25	Textron PAC 40 Westminister St Providence RI 2903	Check		\$250.00	\$0.00	\$250.00
06/23/25	Kansas Hospital Assoc. 215 SE 8th Ave Topeka KS 66603	Check		\$300.00	\$0.00	\$300.00
06/17/25	Comcast Financial Agency Corp. 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00	\$0.00	\$250.00
05/23/25	CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
05/15/25	Tyson Foods Inc PO Box 2020 Springdale AR 72765	Check		\$250.00	\$0.00	\$250.00
04/14/25	Kansas Contractors Assoc. PAC 800 SW Jackson ST	Check		\$1,000.00	\$0.00	\$1,000.00

#100 Topeka KS 66612					
Total Itemized Receipts for Period					\$19950.00
Total Unitemized Contributions (\$50 or less)					\$0
Sale of Political Materials (Unitemized)					\$0
Total Contributions When Contributor Not Known					\$0
TOTAL RECEIPTS THIS PERIOD					\$19950.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/18/25	Republican House Campaign Committee Not Available Not Available NA	Donation/Contrib Donation	\$520.51	\$0.00	\$520.51
12/15/25	Hilton Hotel KCMO 770 W 47th Street Kansas City MO 64112	Meeting/Travel Hotel	\$242.99	\$0.00	\$242.99
12/15/25	Salt City Brewing Company 514 N. Main Street Hutchinson KS 67501	Miscellaneous Constituent Lunch	\$84.07	\$0.00	\$84.07
12/11/25	Cyrus Hotel 920 S Kansas Ave Topeka KS 66612	Meeting/Travel Hotel	\$131.37	\$0.00	\$131.37
11/03/25	Kyler Sweely 306 E 7th Ave Hutchinson KS 67501	Reimbursement NCSL Conference - Hotel	\$450.00	\$0.00	\$450.00
10/28/25	Kyler Sweely 306 E 7th Ave Hutchinson KS 67501	Reimbursement NCSL Conference - Hotel	\$400.00	\$0.00	\$400.00
10/14/25	Southwest Airlines Not Available Not Available NA	Meeting/Travel DC Conference - Flight	\$543.56	\$0.00	\$543.56
08/22/25	Kyler Sweely 306 E 7th Ave Hutchinson KS 67501	Reimbursement NCSL Conference - Hotel	\$450.00	\$0.00	\$450.00
08/01/25	United Airlines Not Available Not Available NA	Meeting/Travel NCSL Conference - Flight	\$784.36	\$0.00	\$784.36

07/21/25	Courtyard Indianapolis Not Available Not Available NA	Meeting/Travel ALEC - Conference Hotel	\$706.52	\$0.00	\$706.52
07/16/25	United Airlines Not Available Not Available NA	Meeting/Travel ALEC Conference - Flight	\$701.37	\$0.00	\$701.37
07/07/25	Sams Club 3415 N Rock Rd Wichita KS 67226	Miscellaneous Parade Supplies	\$142.20	\$0.00	\$142.20
06/30/25	The Capitol Grille 601 Pennsylvania Ave NW Washington DC 20004	Miscellaneous Future Caucus Conference - Dinner	\$122.58	\$0.00	\$122.58
06/30/25	The Monocle 107 D Street NE Washington DC 20002	Miscellaneous Future Caucus Conference - Lunch	\$85.78	\$0.00	\$85.78
06/30/25	Hyatt Centric Arlington 1325 Wilson Blvd Arlington VA 22209	Meeting/Travel Future Caucus Conference - Hotel	\$683.22	\$0.00	\$683.22
06/24/25	Name Cheap Not Available Not Available NA	Electronic/Website Advertising Website Name / Creation	\$94.88	\$0.00	\$94.88
06/24/25	American Airlines Not Available Not Available NA	Meeting/Travel Future Caucus Conference - Flight	\$542.02	\$0.00	\$542.02
06/09/25	The Ambassador Hotel 104 S Broadway Ave Wichita KS 67202	Meeting/Travel Hotel	\$225.86	\$0.00	\$225.86

05/15/25	Kriegshauser Ney Law Group 201 E Loula St. Suite 203 Olathe KS 66061	Consultant	\$3,280.00	\$0.00	\$3,280.00
05/05/25	University of Kansas Not Available Not Available NA	Miscellaneous Geological Survey	\$100.00	\$0.00	\$100.00
05/05/25	Residence Inn Capitol 901 L Street NW, Washington DC 20001	Meeting/Travel DC Conference - Hotel	\$1,111.06	\$0.00	\$1,111.06
04/24/25	The Lukens Company 1775 Bellingham Dr. Troy MI 48083	Electronic/Website Advertising Text Campaign	\$441.60	\$0.00	\$441.60
04/04/25	KC Marriott Downtown 200 W 12th Street Kansas City MO 64105	Meeting/Travel Hotel	\$163.51	\$0.00	\$163.51
02/04/25	Plaque Maker 289 Business Park Dr Fortville IN 46040	Supplies Office Supplies	\$76.21	\$0.00	\$76.21
01/28/25	Chester's Chophouse 1550 N Webb Rd Wichita KS 67206	Miscellaneous Dinner	\$82.60	\$0.00	\$82.60
01/27/25	The Weather Room 920 S Kansas Ave Topeka KS 66612	Miscellaneous Dinner	\$65.29	\$0.00	\$65.29
01/24/25	Sarah Brent Seel Photography 4501 NW Oakley Ave Topeka KS 66618	Printing Headshot	\$86.81	\$0.00	\$86.81
01/21/25	Salt City Brewing Company 514 N. Main Street Hutchinson KS 67501	Miscellaneous Constituent Lunch	\$74.10	\$0.00	\$74.10
01/13/25	Reffner's 2500 N Main St Hutchinson KS 67501	Supplies Office Supplies	\$54.11	\$0.00	\$54.11

01/13/25	Hobby Lobby 2425 N Greenwich Rd, Wichita KS 67226	Supplies Office Supplies	\$52.30	\$0.00	\$52.30
01/10/25	Amazon Not Available Not Available NA	Supplies Office Supplies	\$60.76	\$0.00	\$60.76
Total Itemized Expenditures This Period					\$12559.64
Total Unitemized Expenditures of \$50 or less					\$2,335.07
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$14894.71

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: **Kyler T Sweely**

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/09/25	Kansas Contractors Assoc. 800 SW Jackson, Suite 100 Topeka KS 66612		Food & Beverage for Fundraiser	\$342.53
Total Itemized (over \$100) In-Kind Contributions				\$342.53
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$342.53

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