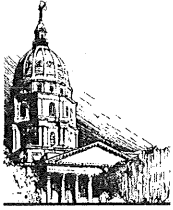


[Print this form](#) or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

7/27/2026

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: **Chris L Tanner**Filing Report Address: **7019 SW Lario Ln**

Address2:

City: **Topeka** Zip: **66619** County: **Shawnee**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **54****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,026.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,026.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,493.47
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$532.53
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,000.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$1,000.00

"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: **7/27/2026 5:29:00 PM**Signature of Candidate or Treasurer: **Joan Wagnon**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Chris L Tanner**

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				
07/23/26	John Miller 6702 SE Croco Rd Topeka KS 66409	Check	unknown	\$50.00	\$0.00	\$50.00
07/23/26	Amanda Jay PO Box 1059 Cedar Hill TX 75406	E Funds	not employed	\$100.00	\$0.00	\$100.00
07/14/26	Bernard Hickert 2308 SW Mayflower Place Topeka KS 66611	E Funds	retired state employee	\$50.00	\$0.00	\$50.00
07/10/26	Thomas Marlowe 777-8 Jefferson Ave Rahway NJ 66414	E Funds	unknown	\$1.00	\$0.00	\$1.00
07/07/26	Firefighters Local 83 318 Jefferson St. Topeka KS 66607	Check		\$250.00	\$0.00	\$250.00
06/01/26	Renae Hansen 318 Jefferson St. Berryton KS 66409	E Funds	not employed	\$25.00	\$0.00	\$25.00
03/25/26	Vic Robbins 41352 E. 141 St Carbondale KS 66414	Check	unknown	\$100.00	\$0.00	\$100.00
03/25/26	Jennifer Day 6801 Reeds Road Overland Park KS 66204	Other	former legislator/ investor	\$100.00	\$0.00	\$100.00

03/16/26	Ann Mah 3351 SE Meadowview Drive Topeka KS 66605	Check	retired legislator	\$100.00	\$0.00	\$100.00
03/16/26	Kathleen Hickert 6720 SW 69th Auburn KS 66402	Check	retired	\$200.00	\$0.00	\$200.00
03/07/26	Michael Snider 8701 East Brookhollow Ln Wichita KS 67206	Check	retired state employee	\$400.00	\$0.00	\$400.00
03/05/26	Cindy Lash 964 W 149th Scranton KS 66537	E Funds	retired state employee	\$250.00	\$0.00	\$250.00
03/04/26	Chris Tanner 7019 Lario Lane Topeka KS 66619	E Funds	maintenance specialist	\$300.00	\$0.00	\$300.00
02/17/26	Joan Wagnon 4036 NE Kimbal Rd Topeka KS 66617	Check	retired legislator/ Mayor	\$100.00	\$0.00	\$100.00
Total Itemized Receipts for Period					\$2026.00	
Total Unitemized Contributions (\$50 or less)					\$0	
Sale of Political Materials (Unitemized)					\$0	
Total Contributions When Contributor Not Known					\$0	
TOTAL RECEIPTS THIS PERIOD					\$2026.00	

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

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

Candidate: Chris L Tanner

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/26/26	Kwikshop/Amoco/ Walmart four locations in Topeka Topeka KS 66606	Mileage canvassing rural areas	\$51.00	\$0.00	\$51.00
07/26/26	ActBlue ActBlue.com unknown UT 66606	Fundraising Expenses processing fee, credit card fee	\$32.18	\$0.00	\$32.18
07/13/26	Walmart three locations in Topeka Topeka KS 66607	Supplies supplies for canvassing	\$69.73	\$0.00	\$69.73
06/22/26	US Post Office 220 NW Lyman Rd Topeka KS 66608	Postage/Shipping stamps	\$17.77	\$0.00	\$17.77
03/31/26	Central National Bank 800 SE Quincy Topeka KS 66603	Miscellaneous bank fees and charges	\$85.00	\$0.00	\$85.00
03/25/26	The Mosaic Group 318 Jefferson St. 800 SE Quincy St Topeka KS 66409	Printing walk cards	\$681.30	\$0.00	\$681.30
03/21/26	Ryan Bishop Not Available Not Available NA	Printing Photography for brochure	\$300.00	\$0.00	\$300.00
03/21/26	SNCO Democratic Party 17th and Fairlawn Topeka KS 66604	Postage/Shipping Bulk Mailing	\$106.35	\$0.00	\$106.35

03/18/26	United States Post Office 220 NW Lyman Road Topeka KS 66608	Postage/Shipping stamps	\$31.20	\$0.00	\$31.20
03/17/26	The Mosaic Group 4011 SW 800 SE Quincy St Topeka KS 66611	Candidate (self) business cards	\$42.96	\$0.00	\$42.96
03/17/26	Deluxe Checks Central National Bank 800 SE Quincy St Topeka KS 66603	Supplies checks	\$32.25	\$0.00	\$32.25
03/16/26	Office Max Fairlawn Plaza Topeka KS 66614	Supplies envelopes	\$43.73	\$0.00	\$43.73
Total Itemized Expenditures This Period					\$1493.47
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$1493.47

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

[Print](#) this form or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Chris L Tanner

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
02/16/26	The Mosaic Group 4011 SW 29th St. #189 Topeka KS 66614		campaign logo, brand	\$1,000.00
Total Itemized (over \$100) In-Kind Contributions				\$1000.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1000.00

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

[Print](#) this form or [Go Back](#)**SCHEDULE D****OTHER TRANSACTIONS**

Candidate: Chris L Tanner

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
02/20/26	The Mosaic Group Jason Peters 4011 SW 29th Street Topeka KS 66614	Invoice for Services	\$1,000.00
TOTAL OTHER TRANSACTIONS			\$1,000.00

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