

[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: **Jack E Geiger**Filing Report Address: **2020 Raccoon Rd**

Address2:

City: **Robinson** Zip: **66532-9781** County: **Brown**Home Phone: **(785) 544-6862** Business Phone: **(785) 544-6862**Office Sought: **State Representative** District: **62****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	\$4,605.91
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,605.91
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$970.14
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,635.77
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$783.49
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: **9/10/2026 10:20:21 AM**Signature of Candidate or Treasurer: **Carrie Potter**[Print this form](#) or [Go Back](#)

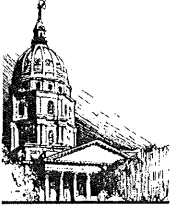
[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Jack E Geiger**

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/21/26	Good Party 916 Silver Spur Road Suite 310 Rolling Hills CA 90274	Subscription Website	\$10.00	\$0.00	\$10.00
07/19/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$6.49	\$0.00	\$6.49
07/13/26	Wal-Mart 701 Hopi Drive Hiawatha KS 66434	Supplies Candy for parades	\$123.72	\$0.00	\$123.72
07/11/26	Wal-Mart 701 Hopi Drive Hiawatha KS 66434	Supplies Candy for parades	\$111.54	\$0.00	\$111.54
07/02/26	Poor Richard's 718 Commercial Street Atchison KS 66002	Printing Postcards	\$72.93	\$0.00	\$72.93
06/30/26	GNBank 805 S. 1st Street Hiawatha KS 66434	Miscellaneous Monthly bank fee	\$2.25	\$0.00	\$2.25
06/24/26	Poor Richard's 718 Commercial Street Atchison KS 66002	Printing Postcards	\$69.57	\$0.00	\$69.57
06/22/26	Good Party 916 Silver Spur Road Suite 310 Rolling Hills CA 90274	Subscription Website	\$10.00	\$0.00	\$10.00
06/20/26	Casey's 401 S. 1st Street Hiawatha KS 66434	Meeting/Travel Doughnuts for meeting	\$22.55	\$0.00	\$22.55

06/17/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$6.49	\$0.00	\$6.49
06/12/26	The Shirt Shack 802 S Morrill Ave. Hiawatha KS 66434	Printing T-shirt printing	\$276.32	\$0.00	\$276.32
05/29/26	GNCBank 805 S. 1st Street Hiawatha KS 66434	Miscellaneous Monthly bank fee	\$2.25	\$0.00	\$2.25
05/27/26	Poor Richard's 718 Commercial Street Atchison KS 66002	Printing Postcards	\$143.21	\$0.00	\$143.21
05/26/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$6.49	\$0.00	\$6.49
05/18/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$12.65	\$0.00	\$12.65
05/11/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$1.86	\$0.00	\$1.86
05/06/26	TikTok 5800 Bristol Parkway Suite 100 Culver City CA 90230	Electronic/Website Advertising	\$16.00	\$0.00	\$16.00
05/06/26	TikTok 5800 Bristol Parkway Suite 100 Culver City CA 90230	Electronic/Website Advertising	\$6.40	\$0.00	\$6.40
05/04/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$19.14	\$0.00	\$19.14

04/27/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$1.86	\$0.00	\$1.86
04/20/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$48.42	\$0.00	\$48.42
Total Itemized Expenditures This Period					\$970.14
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$970.14

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

[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: **Jack E Geiger**Filing Report Address: **2020 Raccoon Rd**

Address2:

City: **Robinson** Zip: **66532-9781** County: **Brown**Home Phone: **(785) 544-6862** Business Phone: **(785) 544-6862**Office Sought: **State Representative** District: **62****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	\$4,605.91
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,605.91
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,110.38
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,495.53
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$783.49
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: **8/30/2026 11:24:45 AM**Signature of Candidate or Treasurer: **Carrie Potter**[Print this form](#) or [Go Back](#)

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/24/26	Wal-Mart 701 Hopi Drive Hiawatha KS 66434	Supplies Candy for parades	\$140.24	\$0.00	\$140.24
07/21/26	Good Party 916 Silver Spur Road Suite 310 Rolling Hills CA 90274	Subscription Website	\$10.00	\$0.00	\$10.00
07/19/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$6.49	\$0.00	\$6.49
07/13/26	Wal-Mart 701 Hopi Drive Hiawatha KS 66434	Supplies Candy for parades	\$123.72	\$0.00	\$123.72
07/11/26	Wal-Mart 701 Hopi Drive Hiawatha KS 66434	Supplies Candy for parades	\$111.54	\$0.00	\$111.54
07/02/26	Poor Richard's 718 Commercial Street Atchison KS 66002	Printing Postcards	\$72.93	\$0.00	\$72.93
06/30/26	GNBANK 805 S. 1st Street Hiawatha KS 66434	Miscellaneous Monthly bank fee	\$2.25	\$0.00	\$2.25
06/24/26	Poor Richard's 718 Commercial Street Atchison KS 66002	Printing Postcards	\$69.57	\$0.00	\$69.57
06/22/26	Good Party 916 Silver Spur Road Suite 310 Rolling Hills CA 90274	Subscription Website	\$10.00	\$0.00	\$10.00

06/20/26	Casey's 401 S. 1st Street Hiawatha KS 66434	Meeting/Travel Doughnuts for meeting	\$22.55	\$0.00	\$22.55
06/17/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$6.49	\$0.00	\$6.49
06/12/26	The Shirt Shack 802 S Morrill Ave. Hiawatha KS 66434	Printing T-shirt printing	\$276.32	\$0.00	\$276.32
05/29/26	GNBank 805 S. 1st Street Hiawatha KS 66434	Miscellaneous Monthly bank fee	\$2.25	\$0.00	\$2.25
05/27/26	Poor Richard's 718 Commercial Street Atchison KS 66002	Printing Postcards	\$143.21	\$0.00	\$143.21
05/26/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$6.49	\$0.00	\$6.49
05/18/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$12.65	\$0.00	\$12.65
05/11/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$1.86	\$0.00	\$1.86
05/06/26	TikTok 5800 Bristol Parkway Suite 100 Culver City CA 90230	Electronic/Website Advertising	\$16.00	\$0.00	\$16.00
05/06/26	TikTok 5800 Bristol Parkway Suite 100 Culver City CA 90230	Electronic/Website Advertising	\$6.40	\$0.00	\$6.40

05/04/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$19.14	\$0.00	\$19.14
04/27/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$1.86	\$0.00	\$1.86
04/20/26	Stripe 354 Oyster Point Blvd South San Fransisco CA 94080	Fundraising Expenses Processing fees	\$48.42	\$0.00	\$48.42
Total Itemized Expenditures This Period					\$1110.38
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$1110.38

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