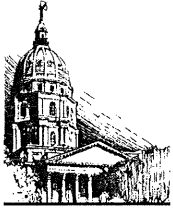


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Campaign Finance Receipts & Expenditures Report

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 ReportCampaign Finance Candidate Name: **Jerry A Lonergan**Filing Report Address: **511 Queens Rd**

Address2:

City: **Salina** Zip: **67401** County: **Saline**Home Phone: **(785) 817-6510** Business Phone:Office Sought: **State Representative** District: **71****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	\$18,600.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,600.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,914.75
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,685.25
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$875.56
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$10,100.00

"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: **7/28/2026 9:36:33 AM**Signature of Candidate or Treasurer: **Sue Cline**[Print this form](#) or [Go Back](#)

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

Candidate: Jerry A Lonergan

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	Rick Wolfe 37 N 170th Rd Salina KS 67401	Check	retired	\$0.00	\$100.00	\$100.00
07/23/26	Amanda Jay P.O. Box 1059 Cedar Hill TX 75106	Credit Card	not provided	\$0.00	\$100.00	\$100.00
07/23/26	Lori Blake P.O. Box 67 Assaria KS 67416	Credit Card	education consultant	\$0.00	\$100.00	\$100.00
07/22/26	Dan Colahan 1054 Burr Oak Ln Salina KS 67401	Credit Card	retired	\$0.00	\$100.00	\$100.00
07/22/26	Tom & Sandra Drown 457 Queens Rd Salina KS 67401	Check	retired	\$0.00	\$100.00	\$100.00
07/22/26	Jerry Lonergan 511 Queens Rd Salina KS 67401	Check	retired	\$0.00	\$10,000.00	\$10,000.00
07/14/26	Patrik Neustrom 15 Crestview Dr Salina KS 67401	Credit Card	attorney	\$0.00	\$100.00	\$100.00
07/14/26	John Shea 4500 Elvas Avenue Sacramento CA 95819-2207	Credit Card	Pres., WTCNC	\$0.00	\$100.00	\$100.00

07/13/26	John & Linda Ourada 809 Fairdale Rd Salina KS 67401	Check	retired	\$0.00	\$200.00	\$200.00
07/13/26	Mark Ritter 2035 E Iron #107R Salina KS 67401	Check	retired	\$0.00	\$200.00	\$200.00
07/13/26	Renee Duxler 4519 E English Wichita KS 67218	Credit Card	self employed	\$0.00	\$50.00	\$50.00
07/08/26	Karen English 5050 Main St. #341 Kansas City MO 64112	Credit Card	not employed	\$0.00	\$25.00	\$25.00
07/07/26	John Maloney 13210 Corrington Ave Grandview MO 64030	Credit Card	Exec Dir GrandviewAssistance Program	\$0.00	\$100.00	\$100.00
07/07/26	Teresa Weaver 936 S 5th St Salina KS 67401	Credit Card	retired	\$0.00	\$25.00	\$25.00
07/06/26	Emily Grant 4015 W 14th St Lawrence KS 66049	Credit Card	teacher Washburn Univ	\$0.00	\$100.00	\$100.00
07/03/26	Jennifer Sloan 19765 Henry Rd Cleveland OH 44126	Credit Card	not employed	\$0.00	\$25.00	\$25.00
07/01/26	Alan Jilka 847 S 9th Salina KS 67401	Check	retired	\$0.00	\$25.00	\$25.00
06/26/26	Diane Miller 28 Crestview Dr Salina KS 67401	Credit Card	retired minister	\$0.00	\$50.00	\$50.00

06/24/26	Shaun McGrath 57 Lily Ln Lebanon NJ 3784	Credit Card	not employed	\$0.00	\$100.00	\$100.00
06/21/26	Jeffrey Wagaman 2250 Lake Point Dr. Unit 801 Lawrence KS 66049	Check	retired	\$0.00	\$250.00	\$250.00
06/19/26	Ken Grotewiel 746 Alabama Lawrence KS 66044	Credit Card	retired	\$0.00	\$250.00	\$250.00
06/15/26	Gary Sage 206 E 60th St Kansas City MO 64113-2201	Check	retired	\$0.00	\$500.00	\$500.00
06/11/26	Linda Niessen 2549 Haynie Ave Dallas TX 75205-1219	Check	Dean, KCU Joplin Dental School	\$0.00	\$2,000.00	\$2,000.00
06/11/26	John Lonergan 2549 Haynie Ave Dallas TX 75205-1219	Check	retired	\$0.00	\$2,000.00	\$2,000.00
05/30/26	Susan Cline 37 N 170th Rd Salina KS 67401	Check	retired	\$100.00	\$0.00	\$100.00
05/28/26	Larry-Margo Denning 2406 Applewood Ln Salina KS 67401	Check	retired	\$50.00	\$0.00	\$50.00
05/25/26	Lewis Hendricks 7109 N Cypress Rd Kansas City MO 64119	Check	retired	\$50.00	\$0.00	\$50.00
05/22/26	Janet Hanson 1558 Austin Cr	Check	videographer	\$200.00	\$0.00	\$200.00

	Salina KS 67401					
05/21/26	Peter-Deborah Stern 3338 SW Alameda Topeka KS 66614	Check	retired	\$200.00	\$0.00	\$200.00
05/16/26	Theresa Bramlage 1722 Limestone Ln Junction KS 66441	Check	financial management	\$200.00	\$0.00	\$200.00
05/13/26	Frederick Robert Bramlage 710 Allen Dr. Junction City KS 66441	Check	retired	\$1,000.00	\$0.00	\$1,000.00
05/04/26	Jerry Lonergan 511 Queens Rd Salina KS 67401	Check		\$100.00	\$0.00	\$100.00
04/21/26	David-Janet Norliin 609 E Republic Ave Salina KS 67401	Check	retired	\$100.00	\$0.00	\$100.00
Total Itemized Receipts for Period					\$18600.00	
Total Unitemized Contributions (\$50 or less)					\$0	
Sale of Political Materials (Unitemized)					\$0	
Total Contributions When Contributor Not Known					\$0	
TOTAL RECEIPTS THIS PERIOD					\$18600.00	

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/06/26	Vista Print online 275 Wyman St Waltham MA 2451	Printing checks for campaign account	\$0.00	\$19.64	\$19.64
07/05/26	Ed Boice 7009 Mahonia Pl Lithonia GA 30038	Electronic/Website Advertising website maintenance	\$0.00	\$515.24	\$515.24
07/05/26	The Record Publications 14690 Parallel Rd Basehor KS 66007	Printing bus cards, stationery, postcards, envelopes	\$0.00	\$284.15	\$284.15
06/18/26	Garufi Design 1804 3rd St Unit #7 New York NY 10029	Electronics/Computers graphic design services for logo, etc	\$0.00	\$250.00	\$250.00
06/12/26	24 Hour Wristbands.com 14550 Beechwood St Houston TX 77083	Supplies campaign buttons to give to donors	\$164.09	\$0.00	\$164.09
06/02/26	Ed Boice 7009 Mahonia Pl Lithonia GA 30038	Electronic/Website Advertising web page design & maintenance	\$500.00	\$0.00	\$500.00
05/26/26	Matea Gregg 331 Rahm Salina KS 67401	Miscellaneous Photos- Headshot & other promo photos for campaign	\$150.00	\$0.00	\$150.00

05/18/26	WalMart 2900 S 9th St Salina KS 67401	Supplies copy paper	\$18.73	\$0.00	\$18.73
Total Itemized Expenditures This Period					\$1901.85
Total Unitemized Expenditures of \$50 or less					\$12.90
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$1914.75

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Candidate: Jerry A Lonergan

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/01/26	Ed Boice 7009 Mahonia Pl Lithonia GA 30038	web designer	one month of services for web design & maintenance	\$500.00
05/15/26	Jerry Lonergan 511 Queens Rd Salina KS 67401	retired	add'l cell phone number for camaign	\$84.05
05/04/26	Jerry Lonergan 511 Queens Rd Salina KS 67401	retired	USPS Box rental & file folders from Target	\$291.51
Total Itemized (over \$100) In-Kind Contributions				\$875.56
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$875.56

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Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/22/26	Jerry Lonergan 511 Queens Rd Salina KS 67401	Loan from candidate to use for major expenses-social media and mass mailings	\$10,000.00
05/04/26	Jerry Lonergan 511 Queens Rd Salina KS 67401	Loan from candidate Jerry Lonergan in order to open a campaign checking account	\$100.00
TOTAL OTHER TRANSACTIONS			\$10,100.00

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