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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://kpdc.kansas.gov/>

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Candidate Name: **Art Freund**Filing Report Address: **2619 Garner Rd**

Address2:

City: **Lebo** Zip: **66856** County: **Coffey**Home Phone: **(620) 341-7699** Business Phone: **(620) 341-7699**Office Sought: **State Representative** District: **76****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	\$15,750.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,750.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,798.95
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$951.05
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$221.43
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$9,000.00

"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."

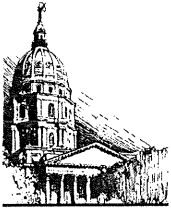
Electronically filed on: **10/1/2026 2:20:09 PM**Signature of Candidate or Treasurer: **Marie A. Hazlett**[Print this form](#) or [Go Back](#)

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

Candidate: Art Freund

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/22/26	Kelly Freund 2619 Garner Rd Lebo KS 66856	Loan to Campaign	\$4,000.00
07/06/26	Kelly Freund 2619 Garner Rd Lebo KS 66856	Loan to Campaign	\$5,000.00
TOTAL OTHER TRANSACTIONS			\$9,000.00

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4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,798.95
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$951.05
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$221.43
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: **8/3/2026 6:50:32 PM**Signature of Candidate or Treasurer: **Marie A. Hazlett**[Print this form](#) or [Go Back](#)

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

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	Ida Wilson 420 W 3rd St Lebo KS 66856	Check		\$100.00	\$0.00	\$100.00
07/23/26	Ron Freund 2444 Iris Rd Lebo KS 66856	Cash		\$100.00	\$0.00	\$100.00
07/22/26	Kelly Freund 2619 Garner Rd Lebo KS 66856	Loan	Farmer	\$4,000.00	\$0.00	\$4,000.00
07/16/26	Jon Freund 3901 Palos Verdes Cir Valley Center KS 67147	Check	Retired	\$1,000.00	\$0.00	\$1,000.00
07/16/26	Mona Freund 3901 Palos Verdes Cir Valley Center KS 67147	Check	Retired	\$1,000.00	\$0.00	\$1,000.00
07/16/26	Virginia Eddy 1883 Rd N Emporia KS 66801	Check	Retired	\$800.00	\$0.00	\$800.00
07/15/26	Rob Atchison 8090 W 323rd St Osage City KS 66523	Check	Farmer	\$1,000.00	\$0.00	\$1,000.00
07/14/26	Virginia Eddy 1883 Rd N Emporia KS 66801	Cash	Retired	\$200.00	\$0.00	\$200.00
07/14/26	Debra Evans 505 W 6th St Lebo KS 66856	Check	Bank Teller	\$350.00	\$0.00	\$350.00
07/13/26	Todd Barker 2270 Garner Rd	Check		\$100.00	\$0.00	\$100.00

	Lebo KS 66856					
07/07/26	Brett Huffman 1551 Hwy 56 Allen KS 66833	Check	Farmer	\$300.00	\$0.00	\$300.00
07/06/26	Rick Truelove 1445 Dobbin Rd Gridley KS 66852	Cash	Operator	\$200.00	\$0.00	\$200.00
07/06/26	Angie Truelove 1445 Dobbin Rd Gridley KS 66852	Cash		\$100.00	\$0.00	\$100.00
07/06/26	Kelly Freund 2619 Garner Rd Lebo KS 66856	Loan	Farmer	\$5,000.00	\$0.00	\$5,000.00
06/18/26	Karin Murphy 2210 Homestead Rd Lebo KS 66856	Check	Manager	\$500.00	\$0.00	\$500.00
06/03/26	Troy Friend 609 W 5th Lebo KS 66856	Cash	Business Owner	\$200.00	\$0.00	\$200.00
06/03/26	Karen Friend 609 W 5th Lebo KS 66856	Cash		\$100.00	\$0.00	\$100.00
06/02/26	Roger Thomas 2324 Emmer Rd Lebo KS 66856	Cash		\$100.00	\$0.00	\$100.00
06/01/26	Art Freund 2619 Garner Rd Lebo KS 66856	Check	Farmer	\$500.00	\$0.00	\$500.00
06/01/26	Kelly Freund 2619 Garner Rd Lebo KS 66856	Check		\$100.00	\$0.00	\$100.00
Total Itemized Receipts for Period					\$15750.00	
Total Unitemized Contributions (\$50 or less)					\$0	
Sale of Political Materials (Unitemized)					\$0	
Total Contributions When Contributor Not Known					\$0	
TOTAL RECEIPTS THIS PERIOD					\$15750.00	

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/23/26	Art Freund 2619 Garner Rd Lebo KS 66856	Reimbursement Coffelt Sign Company, Inc. Signs & Banners 6/30/26	\$4,645.88	\$0.00	\$4,645.88
07/23/26	Art Freund 2619 Garner Rd Lebo KS 66856	Reimbursement The Flint Hills Shopper Newspaper Ad 7/8/26	\$214.70	\$0.00	\$214.70
07/23/26	Art Freund 2619 Garner Rd Lebo KS 66856	Reimbursement The Flint Hills Shopper Newspaper Ad 7/15/26	\$244.64	\$0.00	\$244.64
07/23/26	Kelly Freund 2619 Garner Rd Lebo KS 66856	Reimbursement The Coffey County Republican Newspaper Ad 7/9/26	\$2,043.75	\$0.00	\$2,043.75
07/23/26	Kelly Freund 2619 Garner Rd Lebo KS 66856	Reimbursement The Coffey County Republican Newspaper Ad 7/16/26	\$93.00	\$0.00	\$93.00
07/23/26	Kelly Freund 2619 Garner Rd Lebo KS 66856	Reimbursement The Flint Hills Shopper Newspaper Ad 7/22/26	\$244.64	\$0.00	\$244.64
07/22/26	Lebo Building Supply PO Box 87 Lebo KS 66856	Supplies Materials for Float and Signs 7/21/26	\$164.32	\$0.00	\$164.32

07/22/26	Coffelt Sign Company, Inc. 18 S. Commercial Emporia KS 66801	Printing Campaign Cards 7/15/26	\$1,329.13	\$0.00	\$1,329.13
07/22/26	Coffelt Sign Company, Inc. 18 S. Commercial Emporia KS 66801	Yard signs Truck Magnets and Signs 7/16/26	\$4,583.56	\$0.00	\$4,583.56
07/22/26	Coffelt Sign Company, Inc. 18 S. Commercial Emporia KS 66801	Yard signs Signs 7/16/26	\$694.40	\$0.00	\$694.40
06/22/26	Kelly Freund 2619 Garner Rd Lebo KS 66856	Reimbursement Hobby Lobby Paper for Flyers 6/18/26	\$60.74	\$0.00	\$60.74
06/22/26	Kelly Freund 2619 Garner Rd Lebo KS 66856	Reimbursement Hobby Lobby Float Decorations 6/16/26	\$260.16	\$0.00	\$260.16
06/15/26	Deluxe Check 801 S Marquette Ave Minneapolis MN 55402	Supplies Checks	\$22.15	\$0.00	\$22.15
06/05/26	Kelly Freund 2619 Garner Rd Lebo KS 66856	Reimbursement USPS Box Rental 1 Year 6/4/26	\$78.00	\$0.00	\$78.00
06/05/26	Kelly Freund 2619 Garner Rd Lebo KS 66856	Reimbursement GoDaddy Website 1 Year 6/4/26	\$119.88	\$0.00	\$119.88
Total Itemized Expenditures This Period					\$14798.95
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$14798.95

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/17/26	Kelly Freund 2619 Garner Rd Lebo KS 66856		Candy for Parades	\$91.70
06/02/26	Kelly Freund 2619 Garner Rd Lebo KS 66856		Receipt Book	\$9.73
05/29/26	Art Freund 2619 Garner Rd Lebo KS 66856		Candidate Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$221.43
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$221.43

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