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Campaign Finance Receipts & Expenditures Report
10/26/2026

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 Filing Report

Candidate Name:**Megan D Steele**
Address: **8736 Eagle Feather Drive**
Address2:
City: **Manhattan** Zip: **66502** County: **Pottawatomie**
Home Phone: **(405) 714-7835** Business Phone:
Office Sought: **State Representative** District: **51**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$8,072.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$12,650.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$20,722.52
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$9,192.41
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$11,530.11
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	$2,600.00

"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: **11/3/2026 11:18:17 AM**
Signature of Candidate or Treasurer: **Jaelynn Steele**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Megan D Steele

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/10/26	Mark Slyter Not Available Not Available NA	Check	CEO	$0.00	$200.00	$200.00
10/08/26	KCRE PO Box 4267 Topeka KS 66604	Check		$0.00	$500.00	$500.00
10/07/26	Ks Optometric PAC 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		$0.00	$250.00	$250.00
10/06/26	Colin Thomasset 333 SW Woodbury Ln Topeka KS 66606	Check	.	$0.00	$200.00	$200.00
10/06/26	Surrency Life and Health insurance Company, Inc po box 789773 Wichita KS 67297	Check		$0.00	$1,000.00	$1,000.00
10/02/26	WTC 1009 Lincon AVe Wamego KS 66547	E Funds		$0.00	$250.00	$250.00
09/26/26	Recover Care Not Available Not Available NA	Check		$0.00	$500.00	$500.00
09/25/26	Blue Cross and Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		$0.00	$1,000.00	$1,000.00
09/09/26	David Krasucki 1014 Houston Manhattan KS 66502	Check	CRNA	$0.00	$1,000.00	$1,000.00
09/08/26	KANA CRNA PAC 800 SW JACKSON ST #1005 TOPEKA KS 66612	Check		$0.00	$500.00	$500.00

09/01/26	Kansas Automobile Dealer 731 South Kansas Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/01/26	KHCA PO Box 4770 Topeka KS 66604	Check		$0.00	$500.00	$500.00
08/27/26	BANK PAC 610 SW CORPORATE VIEW TOPEKA KS 66615	Check		$0.00	$250.00	$250.00
08/27/26	AGC of KS 765 e 2nd St N Wichita KS 67201	Check		$0.00	$1,000.00	$1,000.00
08/19/26	Homestead Health, Inc 3024 sw Wanamaker Rd, Suite 300 Topeka KS 66614	Check		$0.00	$500.00	$500.00
08/18/26	Kansas Chamber PAC 534 S. Kansas Ave Suite 1400 Topeka KS 66603	Check		$0.00	$1,000.00	$1,000.00
08/14/26	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		$0.00	$1,000.00	$1,000.00
08/05/26	AT&T Not Available Not Available NA	Check		$0.00	$500.00	$500.00
08/01/26	Eric Sexton Not Available Not Available NA	E Funds	consultant	$0.00	$150.00	$150.00
08/01/26	UNION PACIFIC RAILROAD Not Available Not Available NA	Check		$0.00	$500.00	$500.00
07/29/26	Blue Cross and Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		$1,000.00	$0.00	$1,000.00
07/29/26	Merl and Brenda Page 406 Sycamore Dr Wamego KS 66547	Check	Retired	$100.00	$0.00	$100.00
07/29/26	COMMUNICATIONS COALITION OF KANSAS PO BOX 4799	Check		$0.00	$500.00	$500.00

	TOPEKA KS 66604					

Total Itemized Receipts for Period	$12650.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$12650.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Megan D Steele

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/21/26	Amazon 410 Terry Ave Seattle WA 98109	Electronics/Computers camera online	$0.00	$182.74	$182.74
10/13/26	KS Republican House Campaign Committee 1400 E 59th Ct. S Wichita KS 67216	Donation/Contrib	$0.00	$1,041.02	$1,041.02
10/09/26	Amazon 410 Terry Ave Seattle WA 98109	Electronics/Computers computer monitor and connection	$0.00	$1,393.34	$1,393.34
10/09/26	Nico's Little Italy Not Available Not Available NA	Meeting/Travel	$0.00	$60.64	$60.64
10/05/26	KS Republican House Campaign Committee 1400 E 59th Ct. S Wichita KS 67216	Donation/Contrib	$0.00	$2,500.00	$2,500.00
10/02/26	OPENAI/ChatGPT Not Available Not Available NA	Subscription	$0.00	$89.99	$89.99
10/02/26	Menards 515 McCall Manhattan KS 66502	Miscellaneous sign materials	$0.00	$88.48	$88.48
09/12/26	Staples 632 Tuttle Creek Manhattan KS 66502	Electronics/Computers printer and supplies	$0.00	$738.48	$738.48
08/11/26	Megan Steele Not Available Not Available NA	Candidate (self) Mileage	$0.00	$1,508.00	$1,508.00

07/26/26	Megan Steele Not Available Not Available NA	Mileage	$0.00	$1,508.00	$1,508.00
Total Itemized Expenditures This Period					$9110.69
Total Unitemized Expenditures of $50 or less					$81.72
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					$9192.41

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Megan D Steele

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
05/26/24	Megan Steele 8736 Eagle Feather Drive Manhattan KS 66502	Campaign Expenses	$100.00
05/14/24	Megan Steele Not Available Not Available NA	Loan	$2,500.00
TOTAL OTHER TRANSACTIONS			$2,600.00

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