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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: **Jalon Britton**
Address: **3450 N Ridgewood St**
Address2:
City: **Wichita** Zip: **67220** County: **Sedgwick**
Home Phone: **(316) 299-2423** Business Phone:
Office Sought: **State Representative** District: **89**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$2,419.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$2,419.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$2,419.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
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: **10/26/2026 2:00:30 PM**
Signature of Candidate or Treasurer: **Diane V. Britton**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jalon Britton

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
08/17/26	Jalon Britton 3450 North Ridgewood Street Wichita KS 67220	Candidate (self) Repay loans	$1,212.93	$0.00	$1,212.93
08/05/26	Text By Choice 503 E Jackson #109 Tampa FL 33602	Miscellaneous Text service	$343.50	$0.00	$343.50
08/05/26	KOZ LLC 800 N Market Wichita KS 67214	Consultant Consult services	$514.00	$0.00	$514.00
08/01/26	Fed Ex 3605 N Rock Rd Wichita KS 67226	Printing Walk cards	$321.79	$0.00	$321.79

Total Itemized Expenditures This Period	$2392.22
Total Unitemized Expenditures of $50 or less	$27.60
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$2419.82

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