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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2026

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: **Cindy L Holscher**  
Filing Report Address: **PO Box 4781**  
Address2:  
City: **Olathe** Zip: **66063** County: **Johnson**  
Home Phone: **(913) 568-4293** Business Phone:  
Office Sought: **State Senator** District: **8**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$12,800.43
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$11,039.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$23,839.43
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$21,094.23
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,745.20
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **1/11/2026 1:45:02 PM**  
Signature of Candidate or Treasurer: **Cindy Holscher**

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

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				
12/28/25	United Health Group 330 NW 82nd St Topeka KS 66617	Check		\$500.00	\$0.00	\$500.00
12/28/25	Kansas Crossing Casino 1275 S Hwy 69 Pittsburg KS 66762	Check		\$500.00	\$0.00	\$500.00
12/28/25	Kansas Funeral directors 1200 S Kansas Ave, Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
12/28/25	PAC of Kansas Ophthalmologists 10 W Philip Rd Vernon Hills IL 60061	Check		\$500.00	\$0.00	\$500.00
12/28/25	American Society of Anesthesiologists 1061 American Lane Schaumburg IL 60173	Check		\$500.00	\$0.00	\$500.00
12/28/25	Vertex 50 Northern Ave Boston MA 2210	Check		\$750.00	\$0.00	\$750.00
12/28/25	KS Blue Cross BlueShield 1133 SW Topeka Blvd Topeka MA 66629	Check		\$500.00	\$0.00	\$500.00
12/28/25	CHS McPherson Refinery PO Box 64089 St. Paul MN 55164	Check		\$250.00	\$0.00	\$250.00
12/28/25	ITC Great Plains 27175 Energy Way Novi MI 48377	Check		\$250.00	\$0.00	\$250.00

12/28/25	One Gas 15 E 5th St Tulsa OK 74103	Check		\$1,000.00	\$0.00	\$1,000.00
11/05/25	Kansans for Quality Mental Health 4194 CR 4435 Independence KS 67301	Check		\$500.00	\$0.00	\$500.00
10/27/25	Sanofi 100 MORN S T Morristown NJ 7960	Check		\$200.00	\$0.00	\$200.00
09/08/25	KS Nurse Anesthetists PO Box 4006 Lawrence KS 66046	Check		\$1,000.00	\$0.00	\$1,000.00
09/08/25	KS Beverage 5845 SW 29th St Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
07/17/25	Peggy Miles 15378 Monrovia Street Overland Park KS 66221	E Funds	N/A	\$50.00	\$0.00	\$50.00
07/06/25	Jeanne Long 12205 Beverly St. Overland Park KS 66209	E Funds		\$100.00	\$0.00	\$100.00
06/16/25	SMART PAC 2902 Blue Ridge Blvd Kansas City MO 64129	Check		\$500.00	\$0.00	\$500.00
05/25/25	Marilyn Zamierowski 13202 Lamar Ave. Overland Park KS 66209	Check	retired	\$500.00	\$0.00	\$500.00
05/16/25	Ken Jansen 18890 W 153rd Ct unit 203 Olathe KS 66062	E Funds		\$50.00	\$0.00	\$50.00
05/02/25	Kathleen Hintz 12227 ASH ST Leawood KS 66209	E Funds		\$100.00	\$0.00	\$100.00
05/01/25	KATHy Brogden 26223 W 111th Ter Overland Park KS	E Funds	business owner	\$500.00	\$0.00	\$500.00

	66061					
04/30/25	Erika Varaday 10011 Delmar Lane Overland Park KS 66207	E Funds		\$50.00	\$0.00	\$50.00
04/29/25	DAvid Woodbury 9501 Horton Street Overland Park KS 66207	E Funds	retired	\$250.00	\$0.00	\$250.00
04/28/25	Jill McCarthy 11524 Rosehill Road Overland Park KS 66215	E Funds		\$100.00	\$0.00	\$100.00
04/28/25	Nancy Walrafen 10413 Cherokee Ln Leawood KS 66206	E Funds	not employed	\$500.00	\$0.00	\$500.00
04/27/25	Marci Franciso 1101 Ohio Lawrence KS 66044	Check	senator	\$50.00	\$0.00	\$50.00
04/27/25	Pat Pettey 5316 Lzakewood St Kansas City KS 66106	Check	senator	\$40.00	\$0.00	\$40.00
04/26/25	Roberta Hickman 318 SE 10th St. Newton KS 67114	E Funds		\$56.00	\$0.00	\$56.00
04/26/25	Angela Powers 11710 S ROUNDTREE ST Olathe KS 66061	E Funds	teacher	\$56.00	\$0.00	\$56.00
04/26/25	Sandy Fox 1310 13th St Clay Center KS 67432	E Funds		\$50.00	\$0.00	\$50.00
04/26/25	Cheryl Biesterfeld 11012 Rene Street lenexa KS 66215	E Funds		\$56.00	\$0.00	\$56.00
04/26/25	Gretchen Schmanke 12206 Gillette St Overland Park KS 66213	E Funds	not employed	\$56.00	\$0.00	\$56.00
<b>Total Itemized Receipts for Period</b>						\$10264.00
<b>Total Unitemized Contributions (\$50 or less)</b>						\$775.00
<b>Sale of Political Materials (Unitemized)</b>						\$0
<b>Total Contributions When Contributor Not Known</b>						\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>						\$11039.00

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Candidate: Cindy L Holscher

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Primary Total</b>	<b>General Total</b>	<b>Amount</b>
12/11/25	Mailchimp Not Available Not Available NA	Electronics/Computers	\$108.75	\$0.00	\$108.75
12/10/25	Amazon Not Available Not Available NA	Supplies ink	\$61.23	\$0.00	\$61.23
11/25/25	KC Star 1729 Grand Boulevard, Kansas city MO 64108	Subscription newspaper	\$479.99	\$0.00	\$479.99
11/24/25	Vista Print Not Available Not Available NA	Printing notecards	\$209.94	\$0.00	\$209.94
11/22/25	Inflatable Films Not Available Not Available NA	Donation/Contrib Holocaust education	\$750.00	\$0.00	\$750.00
11/12/25	Mailchimp Not Available Not Available NA	Electronics/Computers	\$108.75	\$0.00	\$108.75
11/12/25	Mainstream 6750 Antioch Rd. Mission KS 66204	Donation/Contrib	\$102.38	\$0.00	\$102.38
10/29/25	MTC Box Office Not Available Not Available NA	Tickets Big Sonia	\$160.00	\$0.00	\$160.00
10/29/25	Yes We Kansas PO Box 1411 Mission KS 66222	Tickets	\$100.00	\$0.00	\$100.00
10/27/25	Amazon Not Available	Supplies printer ink	\$54.60	\$0.00	\$54.60

	Not Available NA				
10/21/25	Sunflower State Journal Not Available Not Available NA	Subscription	\$180.00	\$0.00	\$180.00
10/18/25	Walmart 13600 Alden St Olathe KS 66062	Supplies home office supplies	\$60.14	\$0.00	\$60.14
10/17/25	JOco Dems 8971 W 75th St Overland Park KS 66204	Tickets	\$253.12	\$0.00	\$253.12
10/11/25	Mailchimp Not Available Not Available NA	Electronics/Computers	\$108.75	\$0.00	\$108.75
09/30/25	US Post Office 15050 W 138th St Olathe KS 66202	Postage/Shipping PO Box	\$192.00	\$0.00	\$192.00
09/19/25	Hostgator Not Available Not Available NA	Electronics/Computers website hosting	\$91.76	\$0.00	\$91.76
09/11/25	Mailchimp Not Available Not Available NA	Electronics/Computers	\$108.75	\$0.00	\$108.75
09/02/25	Amazon Not Available Not Available NA	Supplies	\$51.39	\$0.00	\$51.39
08/16/25	Amazon Not Available Not Available NA	Supplies office supplies	\$73.25	\$0.00	\$73.25
08/11/25	Cindy Holscher 12345 Westgate St Overland Park KS 66213	Cell Phone	\$7,653.80	\$0.00	\$7,653.80
08/11/25	Mailchimp Not Available Not Available NA	Electronics/Computers	\$108.75	\$0.00	\$108.75

08/06/25	Amazon Not Available Not Available NA	Supplies	\$51.39	\$0.00	\$51.39
07/26/25	Amazon Not Available Not Available NA	Supplies	\$51.39	\$0.00	\$51.39
07/11/25	Mailchimp Not Available Not Available NA	Electronics/Computers	\$83.25	\$0.00	\$83.25
06/21/25	JoCo Dems 8971 W 75th St Overland Park KS 66204	Tickets	\$1,837.50	\$0.00	\$1,837.50
06/12/25	Amazon Not Available Not Available NA	Supplies ink cartridges	\$52.49	\$0.00	\$52.49
06/11/25	Mailchimp Not Available Not Available NA	Electronics/Computers web hosting	\$83.25	\$0.00	\$83.25
05/22/25	ActBlue Not Available Not Available NA	Tickets hosting fee	\$110.00	\$0.00	\$110.00
05/12/25	Mailchimp Not Available Not Available NA	Electronics/Computers web hosting	\$83.25	\$0.00	\$83.25
05/09/25	Amazon Not Available Not Available NA	Supplies ink cartridges	\$52.49	\$0.00	\$52.49
05/02/25	Defiant Hutchinson Not Available Not Available NA	Tickets	\$190.32	\$0.00	\$190.32
04/22/25	Zeffy Not Available Not Available NA	Electronics/Computers software	\$344.95	\$0.00	\$344.95

04/16/25	GoDaddy Not Available Not Available NA	Electronics/Computers website hosting	\$99.99	\$0.00	\$99.99
04/15/25	Amazon Not Available Not Available NA	Supplies ink cartridges	\$52.49	\$0.00	\$52.49
04/14/25	Amazon Not Available Not Available NA	Supplies ink cartridges	\$52.49	\$0.00	\$52.49
04/11/25	Mailchimp Not Available Not Available NA	Electronics/Computers web hosting	\$83.25	\$0.00	\$83.25
03/24/25	QT Stadium BLVD Columbia MO 65342	Supplies chargers	\$52.92	\$0.00	\$52.92
03/21/25	Costco 12221 Blue Valley Pkwy Overland park KS 66213	Supplies frames for office	\$55.51	\$0.00	\$55.51
03/19/25	walgreens 12601 Pflumm Olathe KS 66213	Supplies envelopes, pens	\$56.95	\$0.00	\$56.95
03/11/25	Mailchimp Not Available Not Available NA	Electronics/Computers web hosting	\$70.50	\$0.00	\$70.50
03/10/25	Paypal Not Available Not Available NA	Tickets	\$56.36	\$0.00	\$56.36
02/26/25	Blue Valley School District 15020 Metcalf Ave Overland park KS 66213	Candidate (self) 0	\$196.50	\$0.00	\$196.50
02/25/25	Haselby Gavin 15143 w 154th Terr Olathe KS 66062	Consultant	\$250.00	\$0.00	\$250.00

02/11/25	Mailchimp Not Available Not Available NA	Electronics/Computers web hosting	\$57.75	\$0.00	\$57.75
02/04/25	Arlo Kinsey 5607 W. 69th Terr, Prairie Village KS 66206	Consultant	\$600.00	\$0.00	\$600.00
01/27/25	Cindy Holscher 12345 Westgate ST. Overland Park KS 66213	Mileage	\$4,367.79	\$0.00	\$4,367.79
01/16/25	Kinsey Lesa 5607 W. 69th Terr Prairie Village KS 66208	Consultant	\$859.00	\$0.00	\$859.00
01/13/25	US Post Office 15050 W 138th St Olathe KS 66202	Postage/Shipping	\$167.35	\$0.00	\$167.35
01/11/25	Mailchimp Not Available Not Available NA	Electronics/Computers web hosting	\$57.75	\$0.00	\$57.75
<b>Total Itemized Expenditures This Period</b>					\$21094.23
<b>Total Unitemized Expenditures of \$50 or less</b>					\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					\$21094.23

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