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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: **Mike Thompson**  
Filing Report Address: **4923 Constance St.**  
Address2:  
City: **Shawnee** Zip: **66216** County: **Johnson**  
Home Phone: **(913) 295-0592** Business Phone:  
Office Sought: **State Senator** District: **10**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$4,084.97
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$23,110.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$27,194.97
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$4,011.44
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$23,183.53
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: **1/5/2026 1:07:41 PM**  
Signature of Candidate or Treasurer: **Sheila A Wodtke**

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

Candidate: Mike Thompson

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				
12/31/25	Kansas Funeral Directors Assoc PAC 1200 S Kansas Ave. Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/30/25	POM of Kansas 3450 Corporate way Duluth GA 30096	Check		\$1,000.00	\$0.00	\$1,000.00
12/29/25	American Society of Anesthesiologist PAC 1061 American Lane Schaumburg IL 60173	Check		\$500.00	\$0.00	\$500.00
12/29/25	PAC of Ophthalmologists 10 W Phillip Rd. Vernon Hills IL 60061	Check		\$500.00	\$0.00	\$500.00
12/29/25	Shawnee Development LLC 29 S Hwy 69A Miami OK 74354	Check		\$500.00	\$0.00	\$500.00
12/29/25	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$500.00	\$0.00	\$500.00
12/29/25	Kansas Anesthesiologist Asst PAC 4030 W 98th Terr Overland Park KS 66207	Check		\$1,000.00	\$0.00	\$1,000.00
12/29/25	Kansas Optometric PAC 632 SW Van Buren St.	Check		\$2,000.00	\$0.00	\$2,000.00

	Topeka KS 66603						
12/26/25	Sports Betting Alliance 5109 82nd St. Lubbock TX 79424	Check			\$1,000.00	\$0.00	\$1,000.00
12/22/25	Kansas Crossing Casino, LC 1275 S Hwy 69 Pittsburg KS 66762	Check			\$1,000.00	\$0.00	\$1,000.00
12/19/25	Kansas Bankers Assoc. PAC State PO Box 4407 Topeka KS 66604	Check			\$500.00	\$0.00	\$500.00
12/19/25	Dan Henson 1500 NW 75th St. Kansas City MO 64118	E Funds	NA		\$10.00	\$0.00	\$10.00
12/18/25	Elevance Health, Inc. 3075 Vandercar Way Cincinnati OH 45209	Check			\$500.00	\$0.00	\$500.00
12/18/25	Veteran Benefits Guide/JOSHCO 325 E Warm Springs Rd. Las Vegas NV 89119	Check			\$500.00	\$0.00	\$500.00
12/15/25	Prairie Band Potawatomi Nation 16281 Q Rd. Mayetta KS 66509	Check			\$500.00	\$0.00	\$500.00
12/12/25	Cox Communications Inc 901 S. George Washington Blvd Wichita KS 67211	Check			\$500.00	\$0.00	\$500.00
12/09/25	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603	Check			\$250.00	\$0.00	\$250.00
12/05/25	Kansas Bail Agents Assoc PAC 301 W Ash St. Salina KS 67401	Check			\$750.00	\$0.00	\$750.00
12/02/25	Altria Client Services LLC PO Box 85088 Richmond VA	Check			\$500.00	\$0.00	\$500.00

	23285					
12/02/25	Whitney Damron, PA 919 S Kansas Ave. Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
11/12/25	AMR HOLDCO, INC 6501 S Fiddlers Green Cir., Ste 100 Greenwood Village CO 80111	Check		\$500.00	\$0.00	\$500.00
11/12/25	Sunflower Redevelopment LLC 2600 Grand Blvd, Ste 700 Kansas City MO 64108	Check		\$500.00	\$0.00	\$500.00
11/12/25	Kansas Health Care Association PAC 1100 Gage Blvd Topeka KS 66604	Check		\$500.00	\$0.00	\$500.00
11/12/25	Recover Care Healthcare 2420 Knapp St. Brooklyn NY 11235	Check		\$500.00	\$0.00	\$500.00
11/12/25	Klaton Properties, LLC 3024 SW Wanamaker Rd. Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
11/12/25	LRico Services, LLC 2416 E 37th St. N Wichita KS 67219	Check		\$1,000.00	\$0.00	\$1,000.00
11/12/25	Anheuser Busch Companies 1 Busch Place St. Louis MO 63118	Check		\$500.00	\$0.00	\$500.00
11/12/25	Comcast Financial Agency Corp. 1701 JFK Blvd. Philadelphia PA 19103	Check		\$500.00	\$0.00	\$500.00
11/05/25	PhRMA 670 Maine Ave. Washington DC 20024	Check		\$250.00	\$0.00	\$250.00

11/05/25	Blue Cross Blue Shield KS 1133 SW Topeka Blvd Topeka KS 66629	Check		\$1,000.00	\$0.00	\$1,000.00
10/22/25	One Gas, Inc. PAC 15 East Fifth St. Tulsa OK 74103	Check		\$1,000.00	\$0.00	\$1,000.00
10/13/25	Joe and Connie Brickner 4942 Constance St. Shawnee KS 66216	Check		\$100.00	\$0.00	\$100.00
09/24/25	AT&T 1010 Pine St. St. Louis MO 63101	Check		\$500.00	\$0.00	\$500.00
09/08/25	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check		\$1,000.00	\$0.00	\$1,000.00
06/23/25	Sunflower Electric Power Corporation PO Box 1020 Hays KS 67601	Check		\$500.00	\$0.00	\$500.00
06/23/25	Door Dash 303 2nd St. San Francisco CA 94105	Check		\$500.00	\$0.00	\$500.00
04/18/25	Kansas Cable PAC 900 S Kansas Ave. Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
<b>Total Itemized Receipts for Period</b>						\$23110.00
<b>Total Unitemized Contributions (\$50 or less)</b>						\$0
<b>Sale of Political Materials (Unitemized)</b>						\$0
<b>Total Contributions When Contributor Not Known</b>						\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>						\$23110.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Mike Thompson**

<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>
12/03/25	Constant Contact 40 Water St. Boston MA 2109	Newsletter	\$91.00	\$0.00	\$91.00
11/03/25	Constant Contact 40 Water St. Boston MA 2109	Newsletter	\$91.00	\$0.00	\$91.00
10/28/25	Johnson County Republican Party 10107 W 105th St Overland Park KS 66212	Donation/Contrib	\$750.00	\$0.00	\$750.00
10/15/25	Iron Rail Brewing 705 S Kansas Avenue Topeka KS 66603	Meeting/Travel	\$68.86	\$0.00	\$68.86
10/15/25	USPS Monticello Branch Shawnee KS 66218	Postage/Shipping	\$122.00	\$0.00	\$122.00
10/14/25	The Epoch Times 229 W 28th St. New York NY 10001	Subscription	\$99.00	\$0.00	\$99.00
10/14/25	Bryce on Substack Not Available Not Available NA	Subscription	\$100.00	\$0.00	\$100.00
10/03/25	Constant Contact 40 Water St. Boston MA 2109	Newsletter	\$91.00	\$0.00	\$91.00
09/04/25	Constant Contact 40 Water St. Boston MA 2109	Newsletter	\$91.00	\$0.00	\$91.00
09/03/25	Quicken 3760 Haven Ave. Menlo Park CA 94025	Supplies Accounting software	\$53.88	\$0.00	\$53.88

08/03/25	Constant Contact 40 Water St. Boston MA 2109	Newsletter	\$91.00	\$0.00	\$91.00
07/03/25	Constant Contact 40 Water St. Boston MA 2109	Newsletter	\$91.00	\$0.00	\$91.00
07/02/25	Bold Lines Grassroots, LLC 12601 W 99th St. Lenexa KS 66215	Consultant	\$750.00	\$0.00	\$750.00
06/04/25	Constant Contact 40 Water St. Boston MA 2109	Newsletter	\$91.00	\$0.00	\$91.00
05/03/25	Constant Contact 40 Water St. Boston MA 2109	Newsletter	\$82.00	\$0.00	\$82.00
04/16/25	USPS Monticello Branch Shawnee KS 66218	Postage/Shipping	\$122.00	\$0.00	\$122.00
04/04/25	Constant Contact 40 Water St. Boston MA 2109	Newsletter	\$82.00	\$0.00	\$82.00
03/04/25	Constant Contact 40 Water St. Boston MA 2109	Newsletter	\$82.00	\$0.00	\$82.00
02/06/25	KLEAR 827 SW Topeka Blvd. Topeka KS 66612	Miscellaneous 2025 Dues	\$300.00	\$0.00	\$300.00
02/04/25	Constant Contact 40 Water St. Boston MA 2109	Newsletter	\$82.00	\$0.00	\$82.00
02/03/25	Kansas Truth Caucus PO Box 780862 Wichita KS 67278	Miscellaneous 2025 Dues	\$300.00	\$0.00	\$300.00

01/09/25	Sunflower State Journal Not Available Not Available NA	Subscription	\$160.00	\$0.00	\$160.00
01/03/25	Constant Contact 40 Water St. Boston MA 2109	Newsletter	\$82.00	\$0.00	\$82.00
<b>Total Itemized Expenditures This Period</b>					\$3872.74
<b>Total Unitemized Expenditures of \$50 or less</b>					\$138.70
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					\$4011.44

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