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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://kpdc.kansas.gov/>

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Finance Candidate Name: **KELLIE WARREN**  
Filing Report Address: **14505 FALMOUTH STREET**  
Address2:  
City: **LEAWOOD** Zip: **66224** County: **Johnson**  
Home Phone: **(913) 526-9647** Business Phone:  
Office Sought: **State Senator** District: **11**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$14,349.77
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$28,020.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$42,369.77
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$7,849.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$34,520.07
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$3,119.86
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: **1/10/2026 11:10:52 PM**  
Signature of Candidate or Treasurer: **Kellie Warren**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: KELLIE WARREN**

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	William Bergman 6708 W 131st Street Overland Park KS 66209	Check	Trust Company Executive	\$1,000.00	\$0.00	\$1,000.00
12/30/25	BNSF Railway Company 2500 Lou Menk Drive AOB-2 Fort Worth TX 76131	Check		\$1,000.00	\$0.00	\$1,000.00
12/30/25	NASCAR Holdings LLC 1 Daytona Blvd Daytona Beach FL 32114	Check		\$500.00	\$0.00	\$500.00
12/30/25	VISA PO Box 203730 Austin TX 78720	Check		\$250.00	\$0.00	\$250.00
12/30/25	NAMIC PAC 3601 Vincennes Road Indianapolis IN 46268	Check		\$500.00	\$0.00	\$500.00
12/30/25	Kansas Optometric PAC 632 SW Van Buren St Suite 100 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
12/30/25	American Property & Casualty Ins Assoc PAC 8700 West Bryn Mawr Ave Suite 1200S Chicago IL 60631	Check		\$500.00	\$0.00	\$500.00

12/21/25	A.L. Sales 15740 Woodson St Stanley KS 66223	Check		\$100.00	\$0.00	\$100.00
12/21/25	KS Contractor Assoc PAC 800 SW Jackson St Suite 100 Suite 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/21/25	Venture Corporation PO Box 1486 Great Bend KS 67530	Check		\$1,000.00	\$0.00	\$1,000.00
12/13/25	Kansas Pet Advocates PAC 11460 Tomahawk Creek Pkwy Suite 300 Leawood KS 66211	Check		\$100.00	\$0.00	\$100.00
12/13/25	Kansas Livestock Assoc PAC 6031 SW 37th Street Topeka KS 66614-5129	Check		\$500.00	\$0.00	\$500.00
12/13/25	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00	\$0.00	\$500.00
12/12/25	Stafford Consulting LLC 825 Kansas Ave Suite 520 Lawrence KS 66612	Check		\$500.00	\$0.00	\$500.00
12/12/25	Scott Consulating LLC 1730 Bobwhite Dr Lawrence KS 66047	Check		\$500.00	\$0.00	\$500.00
12/12/25	Core Civic of Tennessee LLC 5501 Virginia Way Suite 110 Brentwood TN 37027	Check		\$500.00	\$0.00	\$500.00
12/11/25	Invenergy LLC One South Wacker	Check		\$1,000.00	\$0.00	\$1,000.00

	Suite 1500 Chicago IL 60606					
12/11/25	Nashville Physician Service Center 2000 Healthpark Drive Brentwood TN 37027	Check		\$20.00	\$0.00	\$20.00
12/11/25	Cox Communications Inc 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$500.00	\$0.00	\$500.00
12/09/25	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603-3807	Check		\$250.00	\$0.00	\$250.00
12/08/25	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired	\$50.00	\$0.00	\$50.00
12/05/25	CUPAC of Kansas 900 S Kansas Ave Suite 303 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/04/25	Charter Communicatons 12405 Powerscourt Drive Saint Louis MO 63131-3674	Check		\$2,000.00	\$0.00	\$2,000.00
12/04/25	Kansas Bail Agents Assoc PAC 301 W Ash Street Salina KS 67401	Check		\$1,000.00	\$0.00	\$1,000.00
12/04/25	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$250.00	\$0.00	\$250.00
12/04/25	Kelly Hills Unmanned Systems LLC 1226 104th Road Seneca KS 66538	Check		\$250.00	\$0.00	\$250.00
12/02/25	Elevance Health Inc 3075 Vandercar Way	Check		\$500.00	\$0.00	\$500.00

	Cincinnati OH 45209					
11/26/25	KS State Farm Ins Agents & Employee PAC 825 S Kansas Ave Suite 500 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
11/26/25	Kansas Bankers Assoc PAC PO Box 4407 Topeka KS 66604	Check		\$1,000.00	\$0.00	\$1,000.00
11/21/25	One Gas Inc PAC 15 East Fifth Street Tulsa OK 74103	Check		\$1,000.00	\$0.00	\$1,000.00
11/08/25	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired	\$50.00	\$0.00	\$50.00
10/29/25	Sunflower Redevelopment LLC 2600 Grand Blvd Suite 700 Kansas City MO 64108	Check		\$500.00	\$0.00	\$500.00
10/29/25	Comcast 1701 JFK Boulevard Philadelphia PA 19103-2838	Check		\$500.00	\$0.00	\$500.00
10/29/25	GM-PAC 25 Massachusetts Ave NW Suite 400 Washington DC 20001	Check		\$500.00	\$0.00	\$500.00
10/29/25	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604-1761	Check		\$500.00	\$0.00	\$500.00
10/29/25	Recover-Care Healthcare 2420 Knapp St Second Floor Brooklyn NY 11235	Check		\$500.00	\$0.00	\$500.00
10/29/25	Midwest Health Inc 3024 SW Wanamaker Rd	Check		\$500.00	\$0.00	\$500.00

	Suite 300 Topeka KS 66614						
10/29/25	LRico Services LLC 2416 E 37th St N Wichita KS 67219	Check			\$500.00	\$0.00	\$500.00
10/26/25	Kansas Electric Power Cooperative Inc PO Box 4877 Topeka KS 66604	Check			\$100.00	\$0.00	\$100.00
10/22/25	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check			\$1,000.00	\$0.00	\$1,000.00
10/09/25	AT&T Kansas PAC 5400 Foxridge Dr Rm 114 Mission KS 66202	Check			\$500.00	\$0.00	\$500.00
10/09/25	Sanfi US Services Inc 100 Morris Street Morristown NJ 7960	Check			\$250.00	\$0.00	\$250.00
10/09/25	NextEra Energy Resources Development LLC 700 Universe Blvd Universe Blvd Juno Beach FL 33408	Check			\$1,000.00	\$0.00	\$1,000.00
10/08/25	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired		\$50.00	\$0.00	\$50.00
10/06/25	Lockton Management LLC 444 W 47th Street Suite 900 Kansas City MO 64112-1906	Check			\$1,000.00	\$0.00	\$1,000.00
09/29/25	Kansas Hospital Association 215 SE 8th Avenue Topeka KS 66603	Check			\$500.00	\$0.00	\$500.00
09/08/25	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired		\$50.00	\$0.00	\$50.00

09/04/25	Walmart Inc 702 SW 8th Street Bentonville AR 72716	Check		\$1,000.00	\$0.00	\$1,000.00
08/08/25	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired	\$50.00	\$0.00	\$50.00
07/13/25	Steve Roberts 8903 W 132nd Pl Apt B Overland Park KS 66213	Credit Card	Retired	\$250.00	\$0.00	\$250.00
07/08/25	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired	\$50.00	\$0.00	\$50.00
06/08/25	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired	\$50.00	\$0.00	\$50.00
05/26/25	Daniel Keleti 12216 Alhambra St Leawood KS 66209	Credit Card		\$100.00	\$0.00	\$100.00
05/08/25	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired	\$50.00	\$0.00	\$50.00
04/08/25	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired	\$50.00	\$0.00	\$50.00
03/08/25	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired	\$50.00	\$0.00	\$50.00
02/08/25	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired	\$50.00	\$0.00	\$50.00
01/08/25	Herbert Seel 920 SW High Ave Topeka KS 66606	E Funds	Retired	\$50.00	\$0.00	\$50.00
<b>Total Itemized Receipts for Period</b>						\$28020.00
<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>						\$28020.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: KELLIE WARREN**

<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>
12/31/25	Anedot 1340 Poydras Street, Suite 1770 New Orleans LA 70112	Miscellaneous Elec fees paid	\$42.20	\$0.00	\$42.20
12/10/25	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$261.25	\$0.00	\$261.25
11/10/25	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$261.25	\$0.00	\$261.25
10/10/25	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$261.25	\$0.00	\$261.25
09/10/25	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$261.25	\$0.00	\$261.25
08/11/25	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$261.25	\$0.00	\$261.25
07/10/25	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$261.25	\$0.00	\$261.25
06/10/25	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$261.25	\$0.00	\$261.25

05/12/25	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$232.75	\$0.00	\$232.75
04/17/25	HLC Strategic LLC 9508 Foster St Overland Park KS 66212	Consultant Campaign Consulting	\$4,500.00	\$0.00	\$4,500.00
04/17/25	Catherine Darnell 204 W 125th Ter Kansas City MO 64145	Miscellaneous Accounting Services	\$315.00	\$0.00	\$315.00
04/10/25	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$232.75	\$0.00	\$232.75
03/10/25	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$232.75	\$0.00	\$232.75
02/10/25	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$232.75	\$0.00	\$232.75
01/10/25	Constant Contact 1601 Trapelo Road Waltham MA 2451	Electronic/Website Advertising Constant Contact	\$232.75	\$0.00	\$232.75
<b>Total Itemized Expenditures This Period</b>					\$7849.70
<b>Total Unitemized Expenditures of \$50 or less</b>					\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					\$7849.70

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**Candidate: **KELLIE WARREN**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
12/04/25	Kellie Warren 14505 Falmouth Street Leawood KS 66224	Attorney	Hotel to attend Legislative Conference	\$470.61
10/16/25	Kellie Warren 14505 Falmouth Street Leawood KS 66224	Attorney	Hotel to attend legislators meeting	\$367.89
10/10/25	Kellie Warren 14505 Falmouth Street Leawood KS 66224	Attorney	Hotel to attend legislators meeting	\$179.64
09/21/25	Kellie Warren 14505 Falmouth Street Leawood KS 66224	Attorney	Travel to meeting	\$287.99
08/03/25	Kellie Warren 14505 Falmouth Street Leawood KS 66224	Attorney	Printer paper supplies	\$32.79
01/09/25	Kellie Warren 14505 Falmouth Street Leawood KS 66224	Attorney	Campaign volunteers event	\$1,780.94
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$3119.86</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$0</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$3119.86</b>

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