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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: **John Baker**  
Filing Report Address: **4720A West Pleasant Hill Road**  
Address2:  
City: **Salina** Zip: **67401** County: **Saline**  
Home Phone: **(785) 787-3995** Business Phone:  
Office Sought: **State Senator** District: **24**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,395.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$2,395.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$443.56
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,952.17
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: **1/9/2026 10:59:43 AM**  
Signature of Candidate or Treasurer: **James Netter**

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: John Baker

<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>
10/27/25	USPS US Postal Service Salina KS 67401	Miscellaneous PO Box fee	\$0.00	\$55.00	\$55.00
07/17/25	USPS US Postal Service Salina KS 67401	Miscellaneous PO Box fee	\$0.00	\$55.00	\$55.00
05/01/25	GOOGLE.COM 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising Web site	\$0.00	\$0.96	\$0.96
04/18/25	USPS US Postal Service Salina KS 67401	Miscellaneous PO Box fee	\$0.00	\$55.00	\$55.00
04/02/25	GOOGLE.COM 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising Web site	\$0.00	\$14.40	\$14.40
03/25/25	SquareSpace 225 Varick Street New York City NY 10014	Electronic/Website Advertising web hosting	\$0.00	\$36.00	\$36.00
03/03/25	GOOGLE.COM 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising Web site	\$0.00	\$14.40	\$14.40
02/25/25	SquareSpace 225 Varick Street New York City NY 10014	Electronic/Website Advertising web hosting	\$0.00	\$36.00	\$36.00
02/03/25	GOOGLE.COM 1600 Amphitheatre Parkway	Electronic/Website Advertising Web site	\$0.00	\$14.40	\$14.40

	Mountain View CA 94043				
01/27/25	SquareSpace 225 Varick Street New York City NY 10014	Electronic/Website Advertising web hosting	\$0.00	\$36.00	\$36.00
01/27/25	Mailchimp 405 N Angier Ave. NE Atlanta GA 30308	Electronic/Website Advertising email marketing	\$0.00	\$19.50	\$19.50
01/24/25	MailChimp 405 N Angier Ave. NE Atlanta GA 30308	Electronic/Website Advertising email marketing	\$0.00	\$39.50	\$39.50
01/17/25	USPS US Postal Service Salina KS 67401	Miscellaneous PO Box fee	\$0.00	\$53.00	\$53.00
01/02/25	GOOGLE.COM 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising Web site	\$0.00	\$14.40	\$14.40
<b>Total Itemized Expenditures This Period</b>					\$443.56
<b>Total Unitemized Expenditures of \$50 or less</b>					\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					\$443.56

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