KANSAS PUBLIC DISCLOSURE COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A PERSON PROMOTING OR OPPOSING A KANSAS CONSTITUTIONAL BALLOT QUESTION

RECEIVED
JUL 22 2026
KS Public Disclosure Commission

Due Date: July 20, 2026

FILE WITH THE SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Reporting Entity: Kansas Information Network Action, INC

Address: _____

City, State and Zip Code: Olathe, KS 66063

B. Summary **(Activity For Calendar Year 2026)**

1. Total Contributions and Other Receipts (Use Schedule A) ..... $ 752,187.00
2. In-Kind Contributions (Use Schedule B) ..... $ 11,672.00
3. Total Expenditures and Other Disbursements (Use Schedule C) ..... $ 703,682.08

C. "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."

D. "I certify that for the period beginning July 1, 2025, KINA has not knowingly accepted contributions or made expenditures for activity promoting or opposing the adoption or repeal of any provision of the Constitution of the State of Kansas either directly or indirectly from a foreign national."

E. "I certify that for the period beginning July 1, 2025, each donor named in this report is not a foreign national and has not knowingly accepted contributions or made expenditures either directly or indirectly from any foreign national that in the aggregate exceed $100,000 within the four-year period immediately preceding the date of such donor's contribution or expenditure."

7.20.2026
Date

Mary Brown
Signature

Mary Brown
Printed Name

INSTRUCTIONS

In addition to the instructions set out below, each schedule includes detailed instructions. If you have no items to report on one or more schedules, do not return that particular schedule or schedules. The forms used for each schedule in this report may be duplicated or the information may be itemized on 8 1/2" X 11" computer printouts or any 8 1/2" X 11" paper, providing the information required is in the same format. When duplicating, use one side of paper only. Please type or print. This report is to be filed with the Secretary of State at the following address:

Secretary of State
Docking State Office - 1st floor
915 SW Harrison
Topeka, Kansas 66612

Line 1. See Schedule A for detailed instructions. If you have no contributions or other receipts to report, the number "0" (zero) should be entered on the appropriate line.

Line 2. See Schedule B for detailed instructions. If you have no in-kind contributions to report, the number "0" (zero) should be entered on the appropriate line.

Line 3. See Schedule C for detailed instructions. If you have no expenditures to report, the number "0" (zero) should be entered on the appropriate line.

SCHEDULE A

CONTRIBUTIONS

Kansas Information Network Action, Inc.

(Name of Person)

Contributor Name Complete Address of Contributor	Contribution Amount
Bill Wilson, 316 N Parker Cir Lawrence KS 66049-9702	$25.00
Michael Ball 14521 Spring Valley Circle Wichita KS 67230	$100.00
Donna Banwart 1372 195th St Fort Scott KS 66701	$50.00
Leonard Fisher 3400 Pine Dell Ave. RICHMOND VA 23294	$100.00
Patrick Johnson 371 N Hickory Creek Ct Wichita KS 67235	$1,000.00
Alan Cobb 3429 SW Stonybrook Dr Topeka KS 66614	$250.00
Timothy Keck 1823 NW 94th St Topeka KS 66618	$500.00
Kim Potochnik 15309 E Hazel Nut Street Wichita KS 67230	$50.00
Stacey Lott 2581 14th Avenue Lindsborg KS 67456	$50.00
Dennis Tougaw 2021 Juneberry Rd Burlington KS 66839	$50.00
Peter Austin 14801 Siefkes St. Wichita KS 67230	$12.00
Travis Oliver 12332 us hwy 24 Perry KS 66073	$2,000.00
John Lewis 20605 W 96th St Lenexa, KS 66220	$15,000.00
Subtotal this page	**$19,187.00**

SCHEDULE A

CONTRIBUTIONS

Kansas Information Network Action, Inc.

(Name of Person)

Contributor Name Complete Address of Contributor	Contribution Amount
Kansas Information Network, Inc, 15050 W. 138th St., Unit 4493 Olathe, KS 66063	$100,000.00
Kansas Information Network, Inc, 15050 W. 138th St., Unit 4493 Olathe, KS 66063	$100,000.00
Kansas Information Network, Inc, 15050 W. 138th St., Unit 4493 Olathe, KS 66063	$450,000.00
Kansas Information Network, Inc, 15050 W. 138th St., Unit 4493 Olathe, KS 66063	$23,000.00
Kansas Information Network, Inc, 15050 W. 138th St., Unit 4493 Olathe, KS 66063	$60,000.00
Subtotal this page	**$733,000.00**

SCHEDULE A

CONTRIBUTIONS

(Name of Person)

Contributor Name Complete Address of Contributor	Contribution Amount
Subtotal this page	$0.00

Total Itemized Contributions for period	$752,187.00
Total Unitemized Contributions ($50 or less)	
Total Contributions This Period (to line 1 of Summary)	$752,187.00

SCHEDULE B

IN-KIND CONTRIBUTIONS

Kansas Information Network Action, Inc.

(Name of Person)

Contributor Name Complete Address of Contributor	Contribution Amount
Lowen Corporation PO Box 955617 St Louis, MO, 63195	$11,672.00
Subtotal this page	**$11,672.00**

Total Itemized (over $50) In-Kind Contributions	$11,672.00
Total Unitemized ($50 or less) In-Kind Contributions	
Total In-Kind Contributions This Period (to line 2 of Summary)	**$11,672.00**

SCHEDULE C

EXPENDITURES

Kansas Information Network Action, Inc

(Name of Person)

Name of Payee Complete Address of Payee	Purpose of Expenditure	Contribution Amount
Plus Communications, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	TV Ads and Digital	$149,865.00
Gen2 Solutions, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201	TV Ads and Digital	$443,560.00
Per Aspera Strategies LLC 11113 99th Pl. Overland Park, KS 66214	Digital Ads	$50,000.00
Adedot Inc, 1201 W Peachtree St NW, Ste 2625 PMB 43460	Online Fee	$171.08
Per Aspera Strategies LLC 11113 99th Pl. Overland Park, KS 66214	Digital Ads	$60,046.00
Intrust Bank 105 N Main St Wichita, KS 67202	Wire Transfer Fee	$10.00
Intrust Bank 105 N Main St Wichita, KS 67202	Wire Transfer Fee	$10.00
Intrust Bank 105 N Main St Wichita, KS 67202	Wire Transfer Fee	$10.00
Intrust Bank 105 N Main St Wichita, KS 67202	Wire Transfer Fee	$10.00
Subtotal this page		$703,682.08

SCHEDULE C

EXPENDITURES

Kansas Information Network Action, Inc

(Name of Person)

Name of Payee Complete Address of Payee	Purpose of Expenditure	Contribution Amount
Subtotal this page		$0.00

Total Itemized Expenditures for Period	$703,682.08
Total Unitemized Expenditures ($50 or less)	
Total Expenditure This Period (to line 3 of Summary)	$703,682.08