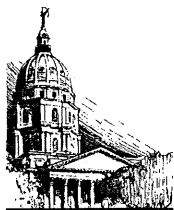


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Campaign Finance Receipts & Expenditures Report

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: **Ken Rahjes**

Filing Report Address: **1798 E 900 Road**

Address2:

City: **Agra** Zip: **67621** County: **Phillips**

Home Phone: **(785) 638-2818** Business Phone:

Office Sought: **State Representative** District: **110**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$16,010.50
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,010.50
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,272.76
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,737.74
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	22872.89

"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: **1/16/2026 9:27:30 PM**

Signature of Candidate or Treasurer: **Ken Rahjes**

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

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				
12/01/25	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00	\$0.00	\$500.00
10/10/25	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00	\$0.00	\$250.00
08/21/25	Butler National Corporation 1 Aero Plaza New Century VA 66031	Check		\$250.00	\$0.00	\$250.00
07/22/25	Tyson Foods P.O. Box 2020 Springdale VA 72765-2020	Check		\$250.00	\$0.00	\$250.00
07/22/25	Sunflower Electric Power Corporation P.O. Box 1020 301 West 13th Street Hays VA 67601	Check		\$500.00	\$0.00	\$500.00
07/22/25	Textron Aviation 1 Cessna Blvd Wichita KS 67215	Check		\$250.00	\$0.00	\$250.00
Total Itemized Receipts for Period						\$2000.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$2000.00

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Ken Rahjes**

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/22/25	United Airlines 233 South Wacker Drive Chicao IL 60606	Meeting/Travel Airfare to SARL	\$620.31	\$0.00	\$620.31
12/18/25	Phillipsburg Rotary c/o Sarah Corman 711 3rd Street Phillipsburg KS 67661	Donation/Contrib Donation	\$100.00	\$0.00	\$100.00
12/05/25	Ken Rahjes 1798 E 900 Rd Agra KS 67621	Candidate (self) mileage reimburse	\$500.00	\$0.00	\$500.00
12/04/25	Expedia.com 333 108th Ave NE 711 3rd Street Bellevue KS 98004	Meeting/Travel hotel - Garden City	\$145.93	\$0.00	\$145.93
11/24/25	Expedia.com 333 108th Ave NE 711 3rd Street Bellevue KS 98004	Meeting/Travel hotel - Wichita	\$78.98	\$0.00	\$78.98
11/23/25	Hyatt Regency 400 West Waterman Wichita KS 67202	Meeting/Travel KACD	\$124.79	\$0.00	\$124.79
10/21/25	Ellis County Republicans 2501 Marjorie Dr Hays KS 67601	Donation/Contrib contribution	\$200.00	\$0.00	\$200.00
10/08/25	Expedia.com 333 108th Ave NE Bellevue WA 98004	Meeting/Travel hotel - McPherson	\$116.82	\$0.00	\$116.82
10/05/25	Dollar General 1707 US-183 N Phillipsburg KS 67621	Miscellaneous parade candy	\$38.44	\$0.00	\$38.44

09/24/25	Comfort Inn 1020 Hostetler Dr. Manhattan KS 67502	Meeting/Travel hotel	\$139.82	\$0.00	\$139.82
09/23/25	Expedia.com 333 108th Ave NE Bellevue KS 98004	Meeting/Travel hotel - Wyndham	\$70.88	\$0.00	\$70.88
09/19/25	Ken Rahjes 1798 E 900 Rd Agra KS 67621	Candidate (self) mileage reimburse	\$750.00	\$0.00	\$750.00
09/05/25	Walmart 4301 Vine St Hays KS 67601	Miscellaneous Parade Candy	\$90.85	\$0.00	\$90.85
09/04/25	Expedia.com 333 108th Ave NE Bellevue KS 98004	Meeting/Travel hotel	\$158.46	\$0.00	\$158.46
09/02/25	Dollar General 489 S Fossill St Russell KS 67665	Miscellaneous parade candy	\$44.70	\$0.00	\$44.70
08/18/25	Holiday Inn 1641 Anderson Ave Manhattan KS 66502	Meeting/Travel Hotel for meetings	\$256.64	\$0.00	\$256.64
08/07/25	Wal-Mart 4301 Vine St. Hays KS 67601	Miscellaneous parade candy	\$51.42	\$0.00	\$51.42
08/04/25	The Barry Flinchbaugh Center 1300 Mid Campus Dr N #103 Manhattan KS 66506	Meeting/Travel registration	\$100.00	\$0.00	\$100.00
07/28/25	Wal-Mart 101 Bluemont Ave. Manhattan KS 66502	Miscellaneous parade candy	\$59.88	\$0.00	\$59.88
07/25/25	Ken Rahjes 1798 E 900 Rd Agra KS 67621	Reimbursement mileage reimburse	\$500.00	\$0.00	\$500.00

07/25/25	Wal-Mart 1905 N 14th Ave Dodge City KS 67801	Miscellaneous parade supplies	\$26.69	\$0.00	\$26.69
07/25/25	Freddy's 1800 W Wyatt Earp Dodge City KS 67801	Meeting/Travel meal	\$12.63	\$0.00	\$12.63
07/21/25	Wichita Business Journal 120 N Mead Wichita KS 67202	Miscellaneous subscription	\$100.00	\$0.00	\$100.00
07/21/25	Courtyard 601 W Washington St. Indianapolis IN 46204	Meeting/Travel ALEC	\$908.79	\$0.00	\$908.79
07/07/25	Sunflower State Journal 8422 Madison Ave. Kansas City MO 64114	Miscellaneous subscription	\$180.00	\$0.00	\$180.00
07/01/25	American Legislative Exchange Council 2733 Crystal Drive, Suite 1000 Arlington VA 22202	Miscellaneous membership	\$200.00	\$0.00	\$200.00
06/24/25	Mariott Hotel 10800 Metcalf Ave. Overland Park KS 66210	Meeting/Travel Hotel for meetings	\$585.84	\$0.00	\$585.84
06/16/25	Kansas Republican Party 114 SW 8th Topeka KS 66603	Meeting/Travel Summer meeting	\$156.45	\$0.00	\$156.45
06/16/25	National Right to Life 1446 Duke Street Alexandria VA 22314	Meeting/Travel Registration	\$100.00	\$0.00	\$100.00
05/19/25	Wal-Mart 4301 Vine St. Hays KS 67601	Miscellaneous parade	\$100.00	\$0.00	\$100.00
05/14/25	Ken Rahjes 1798 E 900 Rd Agra KS 67621	Reimbursement mileage reimburse	\$1,000.00	\$0.00	\$1,000.00

04/18/25	Wal-Mart 2600 NW Rochester Rd Topeka KS 66617	Gift Gifts	\$100.00	\$0.00	\$100.00
04/18/25	DoubleTree Hotels 10100 College Blvd. Overland Park KS 66210	Meeting/Travel campaign school	\$420.02	\$0.00	\$420.02
04/10/25	Wal-Mart 2600 NW Rochester Rd Topeka KS 66617	Supplies parade candy	\$114.24	\$0.00	\$114.24
04/03/25	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Meeting/Travel campaign school	\$300.00	\$0.00	\$300.00
03/25/25	Dillions 800 NW 25th St. Topeka KS 66618	Gift Gifts	\$150.00	\$0.00	\$150.00
02/28/25	Kansas Republican Party 114 SW 8th Topeka KS 66603	Donation/Contrib Sponsorship	\$1,000.00	\$0.00	\$1,000.00
02/24/25	Phillipsburg Rotary c/o Sarah Corman 711 3rd Street Phillipsburg KS 67661	Donation/Contrib	\$100.00	\$0.00	\$100.00
02/15/25	Expedia.com 333 108th Ave NE Bellevue WA 98004	Meeting/Travel hotel - Garden City	\$108.85	\$0.00	\$108.85
01/27/25	Leavenworth County GOP P.O. Box 524 Leavenworth KS 66048	Candidate (self) Dinner	\$51.45	\$0.00	\$51.45
01/22/25	Friends of Cedar Crest 1 SW Cedar Crest Road Topeka KS 66606	Donation/Contrib	\$150.00	\$0.00	\$150.00
01/17/25	Mainstreet Media 958 E Wichita Ave Russell KS 67665	Subscription Phillips Co Review	\$24.00	\$0.00	\$24.00

01/10/25	Phillipsburg Rotary c/o Sarah Corman 711 3rd Street Phillipsburg KS 67661	Donation/Contrib Dues	\$132.00	\$0.00	\$132.00
01/05/25	Expedia.com 333 108th Ave NE Bellevue WA 98004	Meeting/Travel hotel - SARL	\$103.88	\$0.00	\$103.88
Total Itemized Expenditures This Period					\$10272.76
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$10272.76

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[Print this form](#) or [Go Back](#)**SCHEDULE D****OTHER TRANSACTIONS****Candidate: Ken Rahjes**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/25	Ken Rahjes 1798 E 900 Rd Agra KS 67621	Mileage reimbursement the reporting period	\$8,611.40
12/31/25	Ken Rahjes 1798 E 900 Rd Agra KS 67621	Mileage reimbursement carry over	\$14,261.49
TOTAL OTHER TRANSACTIONS			\$22,872.89

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