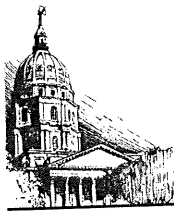


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**Campaign Finance Receipts
& Expenditures Report**
7/27/2026

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 Corbet**
Filing Report Address: **10351 SW 61st Street**

Address2:

City: **Topeka** Zip: **66610** County: **Shawnee**

Home Phone: **(785) 256-6400** Business Phone: **(785) 256-6444**

Office Sought: **State Representative** District: **54**

SUMMARY (covering the period from 1/1/2026 through 7/23/2026)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$26,533.72
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$20,795.70
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$47,329.42
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$17,182.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$30,146.48
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **7/24/2026 1:55:33 PM**
Signature of Candidate or Treasurer: **Beverly B. Corbet**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ken Corbet

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				
07/23/26	Kansas Optometric PAC 632 SW Van Buren Ste 100 Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
07/20/26	Phil Ruffin P. O. Box 17087 Wichita KS 67217	Check	Real Estate Developer	\$1,000.00	\$0.00	\$1,000.00
07/20/26	Koch GA, Inc. P. O. Box 5020 Wichita KS 67201	Check		\$1,000.00	\$0.00	\$1,000.00
07/20/26	IdeaTek Telecom LLC P. O. Box 407 Buhler KS 67522	Check		\$500.00	\$0.00	\$500.00
07/19/26	Lynda Gimple 11520 SW 57th Street Topeka KS 66610	Check	Retired	\$250.00	\$0.00	\$250.00
07/16/26	Kansas Independent Oil & Gas PAC P. O. Box 1399 Topeka KS 66601	Check		\$500.00	\$0.00	\$500.00
07/16/26	Kansas Committee for Rural Electrification P. O. Box 790 Meade KS 67864	Check		\$500.00	\$0.00	\$500.00

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07/16/26	Kansas Bankers Association PAC P. O. Box 4407 Topeka KS 66604	Check		\$250.00	\$0.00	\$250.00
07/13/26	Wichita Regional Chamber PAC 350 West Douglas Ave Wichita KS 67202	Check		\$1,000.00	\$0.00	\$1,000.00
07/13/26	Kanas Chamber of Commerce PAC 534 S Kanas Ave Suite 1400 Topeka KS 66601	Check		\$1,000.00	\$0.00	\$1,000.00
07/13/26	T Mobile 12920 SE 38th Street Bellevue WA 98006	Check		\$500.00	\$0.00	\$500.00
07/08/26	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00	\$0.00	\$250.00
07/07/26	Eric Sexton 115 S Rutan Ave Wichita KS 67218	Check	Lobbyist	\$150.00	\$0.00	\$150.00
07/07/26	Susan Peterson 1200 Sharingbrook Dr Manhattan KS 66503	Check	Lobbyist	\$350.00	\$0.00	\$350.00
07/06/26	Kansas Agri Business Council 816 SW Tyler Street Suite 100 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
06/29/26	Joanne Dow 5735 SW Urish Rd Topeka KS 66610	Check	Retired	\$250.00	\$0.00	\$250.00

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06/29/26	Bryan Love 6510 SW Bayshore Dr Auburn KS 66402	Check	Retired	\$250.00	\$0.00	\$250.00
06/23/26	Whitney B. Damron, PA 919 S Kansas Avenue Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
06/22/26	Kenneth Corbet 10351 SW 61st Street Topeka KS 66610	Check	Small Bus. Owner/ KS State Rep	\$4,870.70	\$0.00	\$4,870.70
06/17/26	Shane Mathis 1919 E 300th Rd Lecompton KS 66050	Check	Recycling/ Business Owner	\$500.00	\$0.00	\$500.00
06/17/26	I-70 Self Storage P. O. Box 751153 Topeka KS 66675	Check		\$600.00	\$0.00	\$600.00
06/17/26	Triple T Ranch P. O. Box 191 Parker KS 66072	Check		\$250.00	\$0.00	\$250.00
06/17/26	John Mugler 10136 SW 49th Street Topeka KS 66610	Check	Field Rep/US Senate	\$100.00	\$0.00	\$100.00
06/17/26	Ronda Harmon 3015 W 245th Street Osage City KS 66523	Check	Retired	\$250.00	\$0.00	\$250.00
06/17/26	Tom Burgess 2842 SW Dukeries Topeka KS 66614	Check	Lobbyist	\$150.00	\$0.00	\$150.00
06/17/26	Michael ONeal 1228 Waverly Dr Lawrence KS 66049	Check	Lobbyist	\$250.00	\$0.00	\$250.00

Campaign Finance Schedule A Report

06/17/26	Kansas State Rifle Assoc. PAC P. O. Box 219 Bonner Springs KS 66012	Check		\$250.00	\$0.00	\$250.00
06/17/26	Edgar Peck 3736 SE Stubbs Rd Tecumseh KS 66542	Check	Retired/farming	\$200.00	\$0.00	\$200.00
06/17/26	Mary Daniel 2723 SW Glick Rd Topeka KS 66614	Check	Retired	\$500.00	\$0.00	\$500.00
06/17/26	Dana Webber 307 S Boyle Scranton KS 66537	Check	Paraprofessional/ Education	\$75.00	\$0.00	\$75.00
06/17/26	Joe Williams 506 Stone Lake Ct. Augusta KS 67010	Check	Business/ Hospitality Ins.	\$200.00	\$0.00	\$200.00
06/17/26	Amy A Campbell, Assn & Gov't Relations Services P O Box 4103 Topeka KS 66604	Check		\$150.00	\$0.00	\$150.00
06/17/26	Richard Kloos 4728 SE Berryton Rd Berryton KS 66409	Check	KS State Senator	\$350.00	\$0.00	\$350.00
06/17/26	David Kensinger & Associates P. O. Box 67633 Topeka KS 66667	Check		\$1,000.00	\$0.00	\$1,000.00
06/17/26	Kanas Ethanol PAC 816 SW Tyler Street Suite 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
06/17/26	Donald Davis 11756 S Topeka	Check	Retired	\$500.00	\$0.00	\$500.00

Campaign Finance Schedule A Report

	Blvd Carbondale KS 66414					
05/25/26	Gregory Gosser 2651 SE 45th Street Topeka KS 66609	Check	Retired	\$500.00	\$0.00	\$500.00
05/19/26	Kansas Electric Power Cooperative, Inc 600 SW Corporate View Topeka KS 66615	Check		\$100.00	\$0.00	\$100.00
Total Itemized Receipts for Period						\$20795.70
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$20795.70

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ken Corbet

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/23/26	Kansas Republican Party P O Box 4157 Topeka KS 66604	Miscellaneous Mailer	\$3,388.76	\$0.00	\$3,388.76
07/20/26	Kansas Republican Party P O Box 4157 Topeka KS 66604	Miscellaneous Mailer	\$3,158.42	\$0.00	\$3,158.42
07/11/26	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads	\$36.80	\$0.00	\$36.80
07/07/26	USPS 1410 NW Gage Topeka KS 66618	Postage/Shipping Stamps	\$156.00	\$0.00	\$156.00
07/06/26	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
07/02/26	Firepit PR P. O. Box 19602 Lenexa KS 66285	Printing Signage	\$1,627.46	\$0.00	\$1,627.46
07/02/26	Beverly Corbet 10351 SW 61st St Topeka KS 66610	Fundraising Expenses food for fundraising event	\$315.87	\$0.00	\$315.87
06/23/26	City of Scranton 120 W Boone Street Scranton KS 66537	Miscellaneous Ball field sign location	\$150.00	\$0.00	\$150.00
06/20/26	Firepit PR P. O. Box 19602 Lenexa KS 66285	Printing Door hangers	\$900.59	\$0.00	\$900.59

Campaign Finance Schedule C Report

06/20/26	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads	\$66.80	\$0.00	\$66.80
06/01/26	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
05/19/26	Firepit PR P. O. Box 19602 Lenexa KS 66285	Newsletter	\$4,870.70	\$0.00	\$4,870.70
05/09/26	Firepit PR P. O. Box 19602 Lenexa KS 66285	Printing Signage	\$1,007.32	\$0.00	\$1,007.32
05/04/26	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
04/28/26	Ken Corbet 10351 SW 61st St Topeka KS 66610	Reimbursement TARC Printing	\$54.62	\$0.00	\$54.62
04/06/26	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
03/10/26	Special Olympics Not Available Not Available NA	Donation/Contrib Rep. Resman Memorial	\$250.00	\$0.00	\$250.00
03/02/26	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
02/18/26	Herald Chronicle 527 Market Street Osage City KS 66523	Newspaper Ads	\$55.20	\$0.00	\$55.20
02/02/26	Community National Bank 3031 SW Wanamaker Drive Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00

01/30/26	Ks Legislative Education & Research 900 S. Kansas Ave Ste 402C Topeka KS 66612	Miscellaneous Dues	\$300.00	\$0.00	\$300.00
01/28/26	Great Plains Business Solutions 4014 NW Krysten St Topeka KS 66618	Electronic/Website Advertising Domain Maintenance	\$500.96	\$0.00	\$500.96
01/12/26	TARC, Inc. 2701 SW Randolph Topeka KS 66611	Printing Stationary/Envelopes	\$229.64	\$0.00	\$229.64
01/12/26	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads	\$71.80	\$0.00	\$71.80
01/05/26	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
Total Itemized Expenditures This Period					\$17182.94
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$17182.94

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