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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: **Emil Bergquist**Filing Report Address: **6430 North Hydraulic Avenue**

Address2:

City: **Park City** Zip: **67219** County: **Sedgwick**Home Phone: **(316) 680-4697** Business Phone: **(316) 680-4697**Office Sought: **State Representative** District: **91****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$45,480.96
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$15,791.05
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$61,272.01
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,503.43
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$50,768.58
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: **7/26/2026 12:56:41 PM**Signature of Candidate or Treasurer: **Myron R Higerd**[Print this form](#) or [Go Back](#)

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

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				
07/22/26	ACEC of Kansas PAC 825 S Kansas Ave, Suite 500 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
07/22/26	Communications Coalition of Kansas, Inc. PAC P.O. Box 4799 Topeka KS 66604	Check		\$1,000.00	\$0.00	\$1,000.00
07/22/26	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00	\$0.00	\$250.00
07/21/26	Jump Start Stores, Inc 1425 E Douglas Suite 300 Wichita KS 67211	Check		\$500.00	\$0.00	\$500.00
07/21/26	New Day Healthcare 1839 E Independence St. Ste K Springfield MO 65804	Check		\$500.00	\$0.00	\$500.00
07/20/26	Evergy Employee PowerPAC 818 S Kansas Ave Topeka KS 66601	Check		\$500.00	\$0.00	\$500.00
07/20/26	Kansas State Farm Insurance Agents & Employees PAC 825 S Kansas Ave, Suite 500 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00

07/20/26	Champion Investments, LLC 8955 W Monroe Cir. Ste. 300 Wichita KS 67209	Check		\$500.00	\$0.00	\$500.00
07/14/26	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
07/14/26	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
07/06/26	Builds Association Of Kansas PAC 212 SW 8th Ave, Suite 201 Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
07/06/26	Kansas Ethanol PAC 816 SW Tyler St, Ste 100 Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
07/06/26	Kansas Agri Business Council 816 SW Tyler St, Ste 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
07/04/26	AT&T Services, Inc. 5400 Foxridge Dr, Rm 114 Mission KS 66202	Check		\$0.00	\$1,000.00	\$1,000.00
06/30/26	KAPCIC PAC P.O. Box 68700 Indianapolis IN 46268	Check		\$250.00	\$0.00	\$250.00
06/26/26	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$1,000.00	\$0.00	\$1,000.00
06/04/26	Mark Blissett 6300 Bella Rd Wichita KS 67204	Check		\$100.00	\$0.00	\$100.00

05/19/26	Kansas Electric Power Cooperative, Inc 600 Corporate View Topeka KS 66615	Check		\$100.00	\$0.00	\$100.00
05/13/26	Emil Burgquist 6430 N Hydraulic St Park City KS 67219	Check	Reimbursement from LAS	\$5,000.00	\$0.00	\$5,000.00
04/17/26	Emil Burgquist 6430 N Hydraulic St Park City KS 67219	Check	Reimbursement from LAS	\$1,000.00	\$0.00	\$1,000.00
Total Itemized Receipts for Period						\$15700.00
Total Unitemized Contributions (\$50 or less)						\$91.05
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$15791.05

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/03/26	Toy Faktory 12108 W Kellogg St Wichita KS 67235	Rental Golf Cart Rental - 2026 Parade	\$321.43	\$0.00	\$321.43
06/30/26	Endura 225 W 59th St N Park City KS 67204	Printing Magnetic Signs	\$135.63	\$0.00	\$135.63
06/25/26	Prairie Print 3748 N Ohio Wichita KS 67219	Yard signs	\$602.00	\$0.00	\$602.00
06/23/26	Grace Med 1150 N Broadway St Wichita KS 67214	Donation/Contrib Hot Cakes for Hopecare	\$200.00	\$0.00	\$200.00
06/22/26	Sam's Club 3100 N Maize Rd Wichita KS 67205	Miscellaneous Parade Candy	\$302.78	\$0.00	\$302.78
05/04/26	Valley Print Logistics 160 S Sheridan Valley Center KS 67147	Newsletter Print & Mail	\$6,157.78	\$0.00	\$6,157.78
03/25/26	Special Olympics 5280 Foxridge Dr Mission KS 66202	Donation/Contrib	\$325.00	\$0.00	\$325.00
03/20/26	Fisk Consulting 18 Alienta Ln Rancho Mission Viejo CA 92694	Newsletter	\$1,000.00	\$0.00	\$1,000.00
03/13/26	Store In A Wink 4825 N Hydraulic St Park City KS 67219	Rental Storage	\$450.00	\$0.00	\$450.00

03/04/26	Special Olympics 5280 Foxridge Dr Mission KS 66202	Donation/Contrib In Memory of John Resman	\$250.00	\$0.00	\$250.00
02/02/26	K.L.E.A.R 900 S Kansas, Ste 402 Topeka KS 66612	Donation/Contrib 2026 Membership Dues	\$300.00	\$0.00	\$300.00
02/02/26	Truth Caucus PO Box 860762 Shawnee KS 66286	Donation/Contrib 2026 Membership Dues	\$300.00	\$0.00	\$300.00
Total Itemized Expenditures This Period					\$10344.62
Total Unitemized Expenditures of \$50 or less					\$158.81
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$10503.43

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