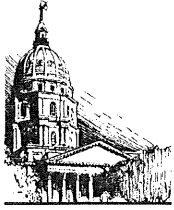


[Print this form](#) or [Go Back](#)

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 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 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$7,737.74
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,737.74
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,934.59
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,803.15
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	25663.89

"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: **7/27/2026 2:45:45 PM**Signature of Candidate or Treasurer: **Ken Rahjes**[Print this form](#) or [Go Back](#)

[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
07/23/26	Rick Billinger P.O. Box 594 Goodland KS 67735	Reimbursement Town Hall Ads	\$114.60	\$0.00	\$114.60
07/23/26	Ken Rahjes 1798 E 900 Road Agra KS 67621	Reimbursement Mileage Reimbursement	\$5,100.00	\$0.00	\$5,100.00
07/20/26	Wichita Business Journal 120 N Mead Wichita KS 67202	Miscellaneous subscription	\$135.00	\$0.00	\$135.00
07/07/26	Sunflower State Journal 8422 Madison Ave. Kansas City MO 64114	Miscellaneous subscription	\$180.00	\$0.00	\$180.00
04/30/26	Kansas Secretary of State 915 SW Harrison Topeka KS 66612	Gift Certificate Frames	\$60.00	\$0.00	\$60.00
04/03/26	Dillions 800 NW 25th St. Topeka KS 66618	Gift Gifts	\$150.00	\$0.00	\$150.00
03/16/26	Kansas Special Olympics 5280 Foxridge Dr. Mission KS 66202	Donation/Contrib	\$100.00	\$0.00	\$100.00
01/30/26	Expedia.com 333 108th Ave NE Bellevue WA 98004	Meeting/Travel hotel	\$94.99	\$0.00	\$94.99
Total Itemized Expenditures This Period					\$5934.59
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$5934.59

[Print this form](#) or [Go Back](#)

[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
07/26/26	Ken Rahjes 1798 E 900 Road Agra KS 67621	Mileage reimbursement carry forward	\$22,872.89
07/26/26	Ken Rahjes 1798 E 900 Road Agra KS 67621	Mileage reimbursement 2026	\$2,791.00
TOTAL OTHER TRANSACTIONS			\$25,663.89

[Print this form](#) or [Go Back](#)