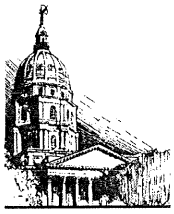
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Campaign Finance Receipts & Expenditures Report
10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name:**Ken Rahjes**
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 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$1,803.15
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$10,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$12,253.15
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$6,452.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$5,800.80
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	26239.57

"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: **10/26/2026 10:33:59 AM**
Signature of Candidate or Treasurer: **Ken Rahjes**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ken Rahjes

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/22/26	Kansas Optometric PAC 1266 S.W. Topeka Blvd. Topeka KS 66612	Check		$0.00	$500.00	$500.00
10/21/26	Kansas Contractors Association PAC 800 SW Jackson St. Ste 100 Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00
10/20/26	Kenneth White P.O. Box 780425 Wichita KS 67278	E Funds	Oil & Gas	$0.00	$250.00	$250.00
10/20/26	Joshua Thaden 205 SW 9th Street Plainville KS 67663	E Funds	Hospital Administrator	$0.00	$1,000.00	$1,000.00
10/19/26	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		$0.00	$500.00	$500.00
10/16/26	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864-0790	Check		$0.00	$500.00	$500.00
10/16/26	Kansas Marketing Services 214 SW 6th, Suite	Check		$0.00	$500.00	$500.00

	300 Topeka KS 66603					
10/13/26	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		$0.00	$1,000.00	$1,000.00
10/13/26	Associated General Contractors of Kansas 765 E 2nd Street N Wichita KS 67202	Check		$0.00	$1,000.00	$1,000.00
10/12/26	Travel Industry Association of Kansas PAC 215 Broadway Cottonwood Falls KS 66845	Check		$0.00	$100.00	$100.00
10/12/26	Travel Industry Association of Kansas PAC 215 Broadway Cottonwood Falls KS 66845	Check		$0.00	$100.00	$100.00
10/12/26	Kansas Hospital Association PAC 215 S.E. 8th Topeka KS 66603	Check		$0.00	$250.00	$250.00
10/09/26	Blue Cross/Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		$0.00	$1,000.00	$1,000.00
10/09/26	Blue Cross/Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		$0.00	$1,000.00	$1,000.00
10/09/26	Sunflower Electric Power Corporation P.O. Box 1020	Check		$0.00	$500.00	$500.00

	301 West 13th Street Hays KS 67601					
10/09/26	Kansas Livestock Association PAC 6031 S.W. 37th Street Topeka KS 66614	Check		$0.00	$1,000.00	$1,000.00
10/09/26	Kansas Automobile Dealers PAC 731 South Kansas Ave Topeka KS 66603-3807	Check		$0.00	$250.00	$250.00

Total Itemized Receipts for Period	$10450.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$10450.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ken Rahjes

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/22/26	Ken Rahjes 1798 E 900 Road Agra KS 67621	Reimbursement mileage reimburse	$0.00	$1,300.00	$1,300.00
10/21/26	Mainstreet Media 958 E Wichita P.O. Box 513 Rusell KS 67665	Newspaper Ads Ellis Review & Phillips County Review	$0.00	$207.00	$207.00
10/21/26	Sentinel-Times 414 Main Street Stockton KS 67669	Newspaper Ads Ads	$0.00	$216.00	$216.00
10/21/26	JLS Group 110 N Pomeroy Ave Hills City KS 67642	Newspaper Ads Hill City Times	$0.00	$178.50	$178.50
10/21/26	The Advocate 265 F Street Phillipsburg KS 67661	Newspaper Ads Ads	$0.00	$240.00	$240.00
10/19/26	Western Kansas Broadcast Center 1402 E. Kansas Ave. Garden City KS 67846	Radio/TV KWKN	$0.00	$252.56	$252.56
10/16/26	KKAN/KQMA 205 F Street P.O. Box 548 Phillipsburg KS 67661	Radio/TV Ads	$0.00	$346.50	$346.50
10/16/26	KQNK Radio 1530 KQNK Road Norton KS 67654	Radio/TV Ads	$0.00	$268.00	$268.00
10/16/26	KQNK Radio 1530 KQNK Road Norton KS 67654	Radio/TV Ads	$0.00	$268.00	$268.00

10/15/26	Eagle Media 2300 Hall St. Hays KS 67601	Radio/TV KKQY KJLS KHAZ	$0.00	$1,590.00	$1,590.00
10/15/26	High Plains News 215 S. Kansas Norton KS 67654	Newspaper Ads Telegram	$0.00	$302.40	$302.40
10/15/26	High Plains News 215 S. Kansas Norton KS 67654	Newspaper Ads Telegram	$0.00	$302.40	$302.40
10/12/26	Bomgaars - 134 2900 Broadway Ave. Hays KS 67601	Supplies sign posts	$0.00	$54.08	$54.08
10/07/26	USPS 888 2nd Street Phillipsburg KS 67661	Postage/Shipping Postage	$0.00	$90.20	$90.20
10/02/26	Copy Co 2346 Planet Ave. Salina KS 67401	Yard signs yard signs	$0.00	$819.37	$819.37
10/02/26	Walmart 4301 Vine St Hays KS 67601	Miscellaneous Parade Candy	$0.00	$17.34	$17.34

Total Itemized Expenditures This Period	$6452.35
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$6452.35

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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
10/22/26	Ken Rahjes 1798 E 900 Road Agra KS 67621	Mileage reimbursement carry forward	$24,363.89
10/22/26	Ken Rahjes 1798 E 900 Road Agra KS 67621	Mileage reimbursement Sept - Oct 2026	$1,875.68
TOTAL OTHER TRANSACTIONS			$26,239.57

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