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**Campaign Finance Receipts  
& Expenditures Report**  
7/25/2022

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate

**Amended Filing****Termination Report**Campaign Candidate Name: **Ken Rahjes**Finance Address: **1798 E 900 Road**

Filing Report 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 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$10,268.68
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,800.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,068.68
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,637.16
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,431.52
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	7533.97

"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: **7/25/2022 7:56:16 PM**Signature of Candidate or Treasurer: **Ken Rahjes**[Print this form](#) or [Go Back](#)

[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	Amount
		Cash, Check, Loan, E-funds, Other		
07/21/22	ONEOK Employees PAC P.O. Box 871 Tulsa OK 74102	Check		\$300.00
07/21/22	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
07/21/22	Kansas Agri Business Council 816 SW Tyler Topeka KS 66612	Check		\$500.00
07/21/22	Pioneer Creek Wind Project 700 Universe Blvd. Juno Beach FL 33408	Check		\$250.00
07/21/22	Kansas Beverage Association PAC 5845 SW 29th Topeka KS 66614	Check		\$250.00
07/21/22	KANA CRNA PAC 800 SW Jackson St. Ste. 1005 Topeka KS 66612	Check		\$250.00
07/21/22	Kansas Contractors Assn. PAC 800 SW Jackson St. #100 Topeka KS 66612	Cash		\$250.00
07/15/22	Kansas Livestock Association PAC 6031 S.W. 37th St. Topeka KS 66614-3399	Check		\$250.00
07/07/22	Kansas Farm Bureau VOTE FBF 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/05/22	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604-0407	Check		\$500.00
06/30/22	DCP Operating Company 6900 E. Layton Ave., Suite	Check		\$250.00

900 Denver CO 80237			
Total Itemized Receipts for Period			\$3800.00
Total Unitemized Contributions (\$50 or less)			\$0
Sale of Political Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0
TOTAL RECEIPTS THIS PERIOD			\$3800.00

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

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/08/22	U.S. Postmaster 888 2nd Street Phillipburg KS 67661	Postage/Shipping stamps	\$58.00
06/07/22	Phillipsburg Area Chamber & Main Street 205 F Street #100 Phillipsburg KS 67661	Donation/Contrib donation for 150th celebration	\$100.00
05/19/22	First National Bank & Trust P.O. Box 611 Phillipburg KS 67661	Miscellaneous reissue bank card	\$7.00
05/04/22	Alaska Airlines 19300 International Blvd Seatac WA 98198	Meeting/Travel Roundtrip from MCI to Boise for SARL meeting	\$1,009.21
04/29/22	Kansas Secretary of State 120 SW 10th Topeka KS 66612-1594	Filing Fee	\$120.00
04/25/22	Kansas Special Olympics 5280 Foxridge Dr. Mission KS 66202	Donation/Contrib	\$100.00
04/19/22	Expedia 1111 Expedia Group Way West Seattle WA 98119	Meeting/Travel Hotel - Colby	\$133.51
01/02/22	Expedia 1111 Expedia Group Way West Seattle WA 98119	Meeting/Travel Hotel - Wichita	\$109.44
Total Itemized Expenditures This Period			\$1637.16
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1637.16</b>

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<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
07/21/22	Ken Rahjes 1798 E. 900 Road Agra KS 67621	mileage reimbursement carry forward	\$5,338.71
07/21/22	Ken Rahjes 1798 E. 900 Road Agra KS 67621	mileage reimbursement January - July 2022	\$2,195.26
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$7,533.97</b>

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