

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



**Campaign Finance Receipts
& Expenditures Report
1/10/2023**

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 Corbet**
Finance Address: **10351 SW 61st Street**
Filing Report 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 1/1/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$28,036.39
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,875.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$32,911.39
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,267.14
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$23,644.25
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: **1/10/2023 9:53:59 AM**
Signature of Candidate or Treasurer: **Matt Billingsley**

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

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	Amount
		Cash, Check, Loan, E-funds, Other		
12/23/22	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
12/19/22	Thomas Peteson 1111 SW GAGE STE. 100 TOPEKA KS 66604	Check	Real Estate Developer	\$250.00
11/17/22	Phillips 66 Company 414 NW 4 Street Ste 110 Oklahoma City OK 73102	Check		\$500.00
11/15/22	Centene Management Company, LLC 7700 Forsyth Blvd St. Louis MO 63105	Check	Managed care	\$500.00
11/14/22	Sunflower Dairy Political Action Committee 1037 Hwy 39 Ft. Scott KS 66701	Check		\$125.00
11/09/22	Evergy Employees Power Political Action Committee-State P.O. Box 889 Topeka KS 66601	Check		\$250.00
11/07/22	T-Mobile USA, Inc 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
11/03/22	Kansas Beer Wholesalers Assc Political Action Committee 100 SE 9th St Ste 100 Topeka KS 66612-1213	Check		\$500.00
11/03/22	Phil Ruffin P. O. Box 17087 Wichita KS 67217	Check	Business man	\$500.00
11/02/22	United Health Group 9900 Bren Road E. Minnetonka MN 55343	Check		\$500.00
11/02/22	Caterpillar Inc. Political Action Committee	Check		\$500.00

	510 Lake Cook Road Deerfield IL 60015			
11/02/22	CU Political Action Committee 901 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
10/29/22	KANSAS OPTOMETRIC ASSC Policial Action Committee 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$4875.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4875.00

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ken Corbet

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/22	Ken Corbet 10351 SW 61 St Topeka KS 66610	Miscellaneous Food	\$342.92
12/30/22	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Charges	\$6.00
12/07/22	Josh Gosser 2001 SE 6th Street Topeka KS 66607	Consultant General election	\$1,000.00
12/07/22	Rachel Hardon 3401 SW Westport Drive Topeka KS 66614	Consultant consultant	\$1,000.00
12/07/22	Matt Billingsley 5145 NW Sterling Chase Dr Topeka KS 66618	Consultant General election	\$1,000.00
12/02/22	Ken Corbet 10351 SW 61 St Topeka KS 66610	Printing printing, stamps	\$371.37
11/30/22	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Charges	\$6.00
11/01/22	Kansas Republican Party 800 SW Jackson Ave Ste 1300 Topeka KS 66612	Miscellaneous Campaign Services/Mailers	\$3,234.85
11/01/22	FIREPIT, PR P.O. BOX 19602 LENEXA KS 66285	Printing PRINTING-DOOR HANGERS	\$2,300.00
10/31/22	Vision Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank Charges	\$6.00

Total Itemized Expenditures This Period	\$9267.14
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$9267.14

Print this form or Go Back