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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 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 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$14,413.47
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,613.47
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,593.10
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,020.37
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$14,984.10

"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: **10/25/2024 2:36:40 PM**

Signature of Candidate or Treasurer: **Ken Rahjes**

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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**

AMENDED

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$14,143.47
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,200.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,343.47
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,593.10
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,750.37
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$14,984.10

"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: **8/1/2024 1:37:04 PM**
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	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/24/24	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$250.00
07/23/24	Denis Miller 625 Jansonius Phillipburg KS 67661	Check	Accountant	\$100.00
07/22/24	Little Government Relations LLC 800 SW Jackson St., Ste. 1100 Topeka KS 66612-2214	Check		\$100.00
07/18/24	Evergy Employee PowerPac-State P.O. Box 889 Topeka KS 66601	Check		\$250.00
07/17/24	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/09/24	Community Bankers Association 5897 SW 29th Street Topeka KS 66614	Check		\$250.00
07/03/24	Kansas Livestock Assn. PAC 6031 S.W. 37th Street Topeka KS 66614	Check		\$250.00
07/02/24	Kansas Farm Bureau VOTE FBF 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/02/24	Kansas Agri Business Council 816 SW Tyler, Suite 100 Topeka KS 66612	Check		\$500.00
06/28/24	Kansas Hospital Association PAC 215 S.E. 8th Topeka KS 66603	Check		\$250.00

06/26/24	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
06/25/24	Sunflower Electric Power Corporation P.O. Box 1020 301 West 13th Street Hays KS 67601	Check		\$500.00
06/10/24	Kansas Ethanol PAC 816 SW Tyler Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$4200.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4200.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ken Rahjes

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/31/24	Ken Rahjes 1798 E 900 Road Agra KS 67621	Reimbursement Mailer	\$2,735.09
07/26/24	Country Inn & Suites 2760 South 9th Salina KS 67401	Meeting/Travel water meeting - Salina	\$118.17
07/19/24	The Business Journals 121 N Meade, Suite 100 Wichita KS 67202	Subscription Wichita Business Journal	\$70.00
07/08/24	WalMart Super Center 4301 Vine Hays KS 67601	Supplies parade candy	\$52.42
07/08/24	Sunflower State Journal 8422 Madison Ave Kansas City MO 64114	Subscription SSJ	\$160.00
07/03/24	WalMart 3300 Iowa St. Lawrence KS 66046	Supplies parade candy	\$34.96
07/03/24	WalMart 10824 Parallel Pkwy Kansas City KS 66109	Supplies parade candy	\$8.78
06/05/24	Expedia.com 333 108th Ave NE Bellevue WA 98004	Meeting/Travel hotel - Manhattan	\$137.65
06/05/24	WalMart 101 Bluemont Ave. Manhattan KS 66502	Supplies parade candy	\$35.01
06/05/24	Expedia.com 333 108th Ave NE Bellevue WA 98004	Meeting/Travel hotel - Garden City	\$173.38

06/05/24	Expedia.com 333 108th Ave NE Bellevue WA 98004	Meeting/Travel hotel - prepaid State Fair	\$119.65
05/15/24	Ellis County Republican Party 4320 Vine St. Unit 80 #135 Hays KS 67601	Donation/Contrib	\$150.00
05/03/24	USPS 888 2nd Street Phillipsburg KS 67661	Postage/Shipping Postage	\$42.33
05/02/24	First National Bank & Trust P.O. Box 627 Phillipburg KS 67661	Miscellaneous Reissue check card	\$7.00
04/08/24	Hospice Services of Northwest Kansas P.O. Box 116 424 8th Street Phillipsburg KS 67661	Donation/Contrib contribution	\$425.00
04/01/24	Kansas Special Olympics 5280 Foxridge Dr. Mission KS 66202	Donation/Contrib	\$100.00
01/26/24	Expedia.com 333 108th Ave NE Bellevue WA 98004	Meeting/Travel hotel -Salina	\$183.66
01/06/24	Hill City Chamber of Commerce 801 W Main St. Hill City KS 67642	Meeting/Travel annual banquet	\$40.00
Total Itemized Expenditures This Period			\$4593.10
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4593.10

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