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Campaign Finance Receipts & Expenditures Report 1/10/2025

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

Campaign Finance Candidate Name:Ken Corbet

Filing Report Address: 10351 SW 61st Street

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 10/25/2024 through 12/31/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$33,913.06
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,900.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$36,813.06
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$13,188.26
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$23,624.80
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 1/7/2025 1:19:45 PM Signature of Candidate or Treasurer: Beverly B. Corbet

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ken Corbet

	Name and Address	Type of Payment	Occupation of	
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
12/18/24	Edgar Peck 3736 SE Stubbs Rd Tecumseh KS 66542	Check	Retired/farming	\$100.00
12/18/24	Richard Carlson 26810 Jeffrey Rd St Marys KS 66536	Check	Retired	\$100.00
12/18/24	Marty Yost 8631 SW 27th St Topeka KS 66614	Check	Insurance Agent	\$500.00
11/09/24	Kansas Crossing Casino 1275 S Hwy 69 Pittsburg KS 66762	Check		\$250.00
11/01/24	Kansas Optometric PAC 632 SW Van Buren #100 Topeka KS 66603	Check		\$250.00
11/01/24	BNSF Railway Company 2500 Lou Menk Drive AOB-2 Fort Worth TX 76131	Check		\$500.00
10/31/24	Sunflower Dairy PAC 1037 Highway 39 Fort Scott KS 66701	Check		\$250.00
10/28/24	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
10/26/24	Denny Burgess 6901 SW Fountaindale Topeka KS 66614	Check	Retired	\$200.00
10/20/24	Security Benefit Life Ins. One Security Benefit Place Topeka KS 66636	Check		\$250.00
Total Itemiz	ed Receipts for Period			\$2900.00
Total Uniter	\$0			
Sale of Political Materials (Unitemized)				\$0
Total Contri	\$0			
TOTAL REC	\$2900.00			

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ken Corbet

Date	Date Name and Address Purpose of Expenditure or Disbursement		e Amount	
12/30/24	Beverly Corbet 10351 SW 61st St Topeka KS 66610	Fundraising Expenses food for fundraising event	\$235.84	
12/18/24	Rachel Harden 3910 SW Windsor Court Topeka KS 66604	Consultant parades/photos/brochures	\$1,000.00	
12/18/24	Josh Gosser 2651 SE 45th Street Topeka KS 66609	Consultant parades/campaigning/IT work	\$2,200.00	
12/10/24	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads Advertising	\$200.60	
12/07/24	TARC, Inc. 2701 SW Randolph Topeka KS 66611	Fundraising Expenses Mailer	\$111.07	
12/02/24	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	
11/14/24	Kansas Republican Party P O Box 14004 Lenexa KS 66285	Reimbursement Mailer	\$4,197.16	
11/08/24	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads Advertising	\$1,251.80	
11/08/24	Kansas Republican Party P O Box 14004 Lenexa KS 66285	Reimbursement Mailer	\$3,979.79	
11/04/24	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	

Total Itemized Expenditures This Period	\$13188.26
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$13188.26

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