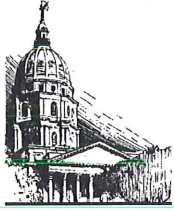


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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2026

**AMENDED**

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

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Chip E VanHouden**  
Filing Report Address: **19400 W 208th St**  
Address2:  
City: **Spring Hill** Zip: **66083** County: **Johnson**  
Home Phone: Business Phone:  
Office Sought: **State Representative** District: **26**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,397.30
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$14,800.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$21,197.30
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$8,523.31
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$12,673.99
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> \$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: **1/8/2026 8:33:20 PM**  
Signature of Candidate or Treasurer: **Chip VanHouden**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Chip E VanHouden**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/31/25	Tim Prier 1464 Briar St. Leawood KS 66224	E Funds	CEO	\$0.00	\$2,000.00	\$2,000.00
12/20/25	Charles VanHouden MD 4631 country club Road Chanute KS 66720	E Funds	Doctor	\$0.00	\$2,000.00	\$2,000.00
12/18/25	Fred Weingert 20920 Walmer St. Stilwell KS 66013	E Funds	Business Owner	\$0.00	\$500.00	\$500.00
12/17/25	BNSF Railway Company 2500 Lou Menk Drive, AOB 2 Fort Worth TX 76131	Check		\$500.00	\$0.00	\$500.00
12/10/25	Kansas bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$0.00	\$250.00	\$250.00
12/09/25	IdeaTEK telecom LLC PO Box 407 Buhler KS 67522	Check		\$0.00	\$500.00	\$500.00
12/08/25	Kansas beer wholesalers Association PAC 100 S. E. 9th St. Suite 100 Topeka KS 66612	Check		\$0.00	\$500.00	\$500.00
12/05/25	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Business owner	\$0.00	\$500.00	\$500.00

12/01/25	Kansas automobile dealers PACL 731 SW. Kansas Ave. Topeka KS 66603	Check		\$0.00	\$250.00	\$250.00
11/26/25	Kansas Crossing Casino LC 1275 South Highway 69 Pittsburg KS 66762	Check		\$0.00	\$250.00	\$250.00
11/24/25	VISA PO Box 203730 Austin TX 78720	Check		\$0.00	\$250.00	\$250.00
11/24/25	Every employee power pack PO Box 889 Topeka KS 66601	Check		\$0.00	\$500.00	\$500.00
11/18/25	Kansas contractors association, PAC 800 Southwest Jackson St. Suite 100 Topeka KS 66612	Check		\$0.00	\$500.00	\$500.00
11/07/25	INVEEVERGY LLC One South Wacker Suite 1500 Chicago IL 60606	Check		\$0.00	\$500.00	\$500.00
10/14/25	KANSAS FOR LOWER ELECTRICAL RATES PAC 7500 College Blvd. Suite 1400 Overland Park KS 66210	Check		\$0.00	\$500.00	\$500.00
10/14/25	Pharmaceutical research and manufacturers of America 670 Main St. SW. Suite 1000 Washington DC 20024	Check		\$0.00	\$250.00	\$250.00
09/10/25	ONE GAS INC. Political action committee. 15 E. 5th St. Tulsa OK 74103	Check		\$500.00	\$0.00	\$500.00

08/28/25	Midwest health Inc. 3024 Southwest Wanamaker Rd. Suite 300 Topeka KS 66614	Check			\$0.00	\$250.00	\$250.00
08/27/25	General Motors company PAC 25 Massachusetts Ave. Northwest Suite 400 Washington DC 20001	Check			\$500.00	\$0.00	\$500.00
08/25/25	CHS Mcpherson refinery Inc. PO Box 64089 Saint Paul MN 55164	Check			\$0.00	\$250.00	\$250.00
08/18/25	Recover-care healthcare 242 Knapp Street Brooklyn NY 11235	Check			\$0.00	\$250.00	\$250.00
08/03/25	AT&T 1010 Pine St. St. Louis MO 63101	Check			\$0.00	\$1,000.00	\$1,000.00
07/31/25	Sunflower redevelopment LLC 2600 Grand Blvd. Suite 700 Kansas City MO 64108	Check			\$0.00	\$250.00	\$250.00
07/21/25	KHCA PAC 1100 Southwest Gage Blvd. PO Box 4770 Topeka KS 66604	Check			\$0.00	\$250.00	\$250.00
07/17/25	IdeaTek telecom LLC PO Box 407 Buhler KS 67522	Check			\$0.00	\$500.00	\$500.00
07/01/25	Cox communications Inc. 901 S. George Washington Blvd. Wichita KS 67211	Check			\$0.00	\$500.00	\$500.00

06/20/25	Kansas Hospital Association 215 S. E. 8th Ave. Topeka KS 66603	Check		\$300.00	\$0.00	\$300.00
06/17/25	Comcast financial agency corporation 1701 JFK Boulevard Philadelphia PA 19103	Check		\$0.00	\$500.00	\$500.00
<b>Total Itemized Receipts for Period</b>						\$14800.00
<b>Total Unitemized Contributions (\$50 or less)</b>						\$0
<b>Sale of Political Materials (Unitemized)</b>						\$0
<b>Total Contributions When Contributor Not Known</b>						\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>						\$14800.00

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

Candidate: Chip E VanHouden

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Primary Total</b>	<b>General Total</b>	<b>Amount</b>
12/29/25	Dave Depew 6600 Southwest Wentley Ln. Topeka KS 66614	Donation/Contrib	\$0.00	\$750.00	\$750.00
12/18/25	RHCC PO Box 2632 Topeka KS 66601	Donation/Contrib	\$0.00	\$1,041.02	\$1,041.02
12/11/25	Dustin Morris 14166 W. 138th Court Olathe KS 66062	Consultant	\$0.00	\$450.00	\$450.00
11/20/25	KCI airport One Kansas City Blvd. Kansas city MO 64153	Meeting/Travel	\$0.00	\$84.00	\$84.00
11/19/25	Uber 1515 3rd St. San Francisco CA 94158	Meeting/Travel	\$0.00	\$47.94	\$47.94
11/19/25	Hilton Hotel 4200 City Ave. Philadelphia PA 19131	Meeting/Travel	\$0.00	\$83.35	\$83.35
11/18/25	Plough 123 Chestnut St. Philadelphia PA 19106	Meeting/Travel	\$0.00	\$50.69	\$50.69
11/05/25	Spring Hill Chamber of Commerce 107 S. Main Spring Hill KS 66083	Donation/Contrib	\$0.00	\$130.00	\$130.00
11/05/25	State of Kansas Secretary of State 120 SW. 10th Avenue Topeka KS 66612	Filing Fee	\$0.00	\$120.00	\$120.00
11/04/25	American Airlines PO Box 619616 DFW airport TX 75261	Meeting/Travel	\$0.00	\$833.96	\$833.96

10/23/25	Spring Hill Chamber of Commerce 107 south Main Spring Hill KS 66083	Donation/Contrib	\$0.00	\$500.00	\$500.00
10/23/25	KIWANIS club 4011 SW. 29th St. suite number 137 Topeka KS 66614	Subscription	\$0.00	\$168.00	\$168.00
10/23/25	KCI airport One Kansas City Blvd. Kansas City MO 64153	Meeting/Travel	\$0.00	\$140.00	\$140.00
10/20/25	Embassy suites 9 110th St. NW. Washington DC 20001	Meeting/Travel	\$0.00	\$505.57	\$505.57
09/29/25	Zurchers 8400 W. 135th Overland Park KS 66223	Supplies	\$0.00	\$70.13	\$70.13
09/26/25	Moody hardware 19058 Madison Street Spring Hill KS 66083	Supplies	\$0.00	\$39.53	\$39.53
09/15/25	Hobby lobby 14475 W. 135th St. Olathe KS 66062	Supplies	\$0.00	\$154.68	\$154.68
09/15/25	Sams Club 8300 W. 135th St. Overland Park KS 66223	Supplies	\$0.00	\$908.55	\$908.55
09/05/25	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel	\$0.00	\$358.92	\$358.92
09/05/25	Hilton hotels 900 110th St. NW. Washington DC 20001	Meeting/Travel	\$0.00	\$436.97	\$436.97
08/12/25	Third District, Republican Party 12548 S. BROUGHAM Dr. Olathe KS 66062	Donation/Contrib	\$0.00	\$1,000.00	\$1,000.00
08/01/25	Spring Hill education foundation 17640 W. 199th St.	Donation/Contrib	\$0.00	\$500.00	\$500.00

	Spring Hill KS 66083				
08/01/25	Spring Hill Chamber of Commerce 107 South Main St. Spring Hill KS 66083	Donation/Contrib	\$0.00	\$150.00	\$150.00
<b>Total Itemized Expenditures This Period</b>					\$8523.31
<b>Total Unitemized Expenditures of \$50 or less</b>					\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					\$8523.31

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