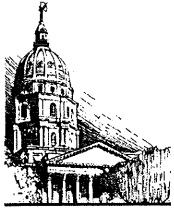


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

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: **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 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$23,624.80 ✓
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$15,504.21 ✓
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$39,129.01 ✓
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$12,595.29 ✓
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$26,533.72 ✓
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: **4/29/2026 4:39:44 PM**
Signature of Candidate or Treasurer: **Beverly B. Corbet**

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

Candidate: Ken Corbet

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/27/25	Beverly Corbet 10351 SW 61st St Topeka KS 66610	Fundraising Expenses food for fundraising event	\$133.01	\$0.00	\$133.01
12/20/25	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads Newspaper Adv.	\$75.20	\$0.00	\$75.20
12/18/25	Josh Gosser 2651 SE 45th Street Topeka KS 66609	Consultant parades/ IT Work	\$1,500.00	\$0.00	\$1,500.00
12/18/25	Rachel Harden 3910 SW Windsor Court Topeka KS 66604	Consultant parades/photos/ brochures	\$1,000.00	\$0.00	\$1,000.00
12/01/25	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
12/01/25	TARC, Inc. 2701 SW Randolph Topeka KS 66611	Fundraising Expenses Invitation to fundraiser	\$505.65	\$0.00	\$505.65
11/25/25	Kansas Secretary of State 915 SW Harrison Topeka KS 66612	Filing Fee file for re-election	\$120.00	\$0.00	\$120.00
11/18/25	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads Newspaper Adv.	\$36.80	\$0.00	\$36.80
11/03/25	Community National Bank 3031 SW Wanamaker Rd	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00

	Topeka KS 66614				
10/09/25	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads Newspaper Adv.	\$605.00	\$0.00	\$605.00
10/06/25	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
09/23/25	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads Newspaper Adv.	\$160.80	\$0.00	\$160.80
08/31/25	Sams Club 1401 SW Wanamaker Topeka KS 66604	Miscellaneous Campaign T- Shirts	\$221.98	\$0.00	\$221.98
08/29/25	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
08/28/25	Sams Club 1401 SW Wanamaker Topeka KS 66604	Fundraising Expenses food for fundraising event	\$161.70	\$0.00	\$161.70
08/11/25	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Print checks/ bank fee	\$33.00	\$0.00	\$33.00
08/04/25	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
07/21/25	Republican House Campaign Committee P. O. Box 2632 Topeka KS 66601	Donation/Contrib Donation	\$500.00	\$0.00	\$500.00
07/18/25	TARC, Inc. 1800 SW 42nd Street Topeka KS 66609	Postage/Shipping Invitation to fundraiser	\$464.38	\$0.00	\$464.38

07/14/25	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads Newspaper Adv.	\$36.80	\$0.00	\$36.80
07/07/25	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
06/25/25	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads Newspaper Adv.	\$66.80	\$0.00	\$66.80
06/02/25	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
05/19/25	Firepit PR P O Box 19602 Lenexa KS 66285	Newsletter End of Session Newsletter	\$5,464.21	\$0.00	\$5,464.21
05/05/25	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
04/21/25	Auburn Ball Associatoin P O Box 121 Auburn KS 66402	Miscellaneous Signage	\$400.00	\$0.00	\$400.00
04/21/25	Great Plains Business Services 4014 NW Krysten St Topeka KS 66618	Electronic/Website Advertising Website maintenance	\$460.96	\$0.00	\$460.96
04/07/25	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
03/03/25	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
02/12/25	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads Newspaper Adv.	\$55.20	\$0.00	\$55.20

02/03/25	Community National Bank 3031 SW Wanamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
01/15/25	Herald Chronicle 527 Market St Osage City KS 66523	Newspaper Ads Newspaper Adv.	\$71.80	\$0.00	\$71.80
01/15/25	Kansas Truth Caucus Kansas Statehouse Topeka KS 66612	Donation/Contrib Annual Dues	\$225.00	\$0.00	\$225.00
01/15/25	KLEAR Kansas Statehouse Topeka KS 66612	Donation/Contrib Annual Dues	\$225.00	\$0.00	\$225.00
01/06/25	Community National Bank 3031 SW Wamaker Rd Topeka KS 66614	Miscellaneous Bank fee	\$6.00	\$0.00	\$6.00
Total Itemized Expenditures This Period					\$12595.29
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$12595.29

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