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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: **Blake Carpenter**Filing Report Address: **PO Box 186**

Address2:

City: **Derby** Zip: **67037** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **81****SUMMARY (covering the period from 1/1/2025 through 12/31/2025)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$58,101.13
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$150.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$58,251.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,838.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$42,412.79
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: **7/26/2026 3:19:22 PM**Signature of Candidate or Treasurer: **Blake Carpenter**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Blake Carpenter**

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				
04/21/25	Blake Carpenter for State Representative PO Box 186 Derby KS 67037	Other		\$0.00	\$50.00	\$50.00
04/02/25	Allen Sales 15740 Woodson Street Overland Park KS 66223	E Funds	Retired	\$100.00	\$0.00	\$100.00
Total Itemized Receipts for Period						\$150.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$150.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/17/25	American Legion Family Post 408 120 E. Washington Derby KS 67037	Donation/Contrib	\$50.00	\$0.00	\$50.00
12/11/25	Kansas Secretary of State Docking State Office Building 915 SW Harrison Street Topeka KS 66612	Miscellaneous State Flag for Airman Memorial	\$0.00	\$72.70	\$72.70
12/09/25	Kansas Capitol Commission 2600 Fairview Road Suite 200 Raleigh NC 27608	Donation/Contrib	\$100.00	\$0.00	\$100.00
12/08/25	Sunflower State Journal Not Available Not Available NA	Subscription	\$0.00	\$160.00	\$160.00
12/05/25	The Pin People 1 Paragon Drive Suite 150 A Montvale NJ 7645	Miscellaneous Legislative Interns Lapel Pins	\$0.00	\$510.00	\$510.00
10/31/25	Firepit PR PO Box 19602 Lenexa KS 66285	Miscellaneous Digital Graphic	\$0.00	\$75.00	\$75.00
08/29/25	Blake Carpenter PO Box 186 Derby KS 67037	Reimbursement International trip reimbursement	\$0.00	\$2,089.80	\$2,089.80
08/04/25	Derby Chamber of Commerce 611 N Mulberry Rd, Suite 200 Derby KS 67037	Subscription	\$0.00	\$350.00	\$350.00

07/17/25	Bourbon Salute Not Available Not Available NA	Donation/Contrib 1st Sergeant's Council at McConnell AFB	\$0.00	\$154.65	\$154.65
07/11/25	Kansas State Rifle Association PO Box 8760 Topeka KS 66608	Donation/Contrib	\$0.00	\$577.50	\$577.50
07/02/25	Firepit PR PO Box 19602 Lenexa KS 66285	Newsletter	\$0.00	\$66.51	\$66.51
06/05/25	Blake Carpenter PO Box 186 Derby KS 67037	Mileage For years 2022 - 2025	\$0.00	\$4,735.18	\$4,735.18
06/02/25	Costco Wholesale 9700 E Kellogg Dr Wichita KS 67207	Supplies Stamps	\$0.00	\$218.25	\$218.25
05/27/25	Clayton Hotel - Dublin, Ireland Not Available Not Available NA	Meeting/Travel Hotel Reservation	\$0.00	\$398.20	\$398.20
05/19/25	Sunflower State Journal Not Available Not Available NA	Subscription	\$0.00	\$180.00	\$180.00
05/19/25	GoDaddy Not Available Not Available NA	Electronics/Computers Website Domain Services	\$0.00	\$84.32	\$84.32
04/30/25	American Legion Post 408 120 E Washington St Derby KS 67037	Subscription	\$0.00	\$50.00	\$50.00
04/29/25	Scroggin Mini Storage 6017 Oliver, Derby, KS 67037 Derby KS 67037	Miscellaneous Campaign storage	\$0.00	\$720.00	\$720.00
04/16/25	Citizen's Bank of Kansas 1033 N Buckner St Derby KS 67037	Miscellaneous Setting up secondary campaign account	\$0.00	\$50.00	\$50.00

04/04/25	OpenAI 1455 3rd Street San Francisco CA 94158	Subscription	\$0.00	\$200.00	\$200.00
03/27/25	Domino's Pizza 735 SW Topeka Blvd Topeka KS 66612	Miscellaneous Pizza for legislative pages	\$0.00	\$77.13	\$77.13
03/21/25	Blake Carpenter PO Box 186 Derby KS 67037	Reimbursement International plane ticket purchase	\$0.00	\$1,344.43	\$1,344.43
03/14/25	Jack Williamson Not Available Not Available NA	Miscellaneous Bagpiper for Irish Senator Mark Daly Visit	\$0.00	\$200.00	\$200.00
03/13/25	TaCo. Topeka 735 S Kansas Ave Topeka KS 66603	Miscellaneous Lunch with constituents	\$0.00	\$65.96	\$65.96
03/04/25	OpenAI 1455 3rd Street San Francisco CA 94158	Subscription	\$0.00	\$200.00	\$200.00
02/24/25	Domino's Pizza 735 SW Topeka Blvd Topeka KS 66603	Miscellaneous Lunch for Legislative Pages	\$0.00	\$62.09	\$62.09
02/04/25	OpenAI 1455 3rd Street San Francisco CA 94158	Subscription	\$0.00	\$192.07	\$192.07
01/30/25	Kansas Secretary of State Docking State Office Building 915 SW Harrison Street Topeka KS 66612	Voter file Kansas Voter Data	\$0.00	\$200.00	\$200.00
01/28/25	Amazon Not Available Not Available NA	Supplies Media Backdrop	\$0.00	\$141.04	\$141.04

01/27/25	Kansas Truth Caucus PO Box 780862 Wichita KS 67278	Subscription Membership Dues	\$0.00	\$300.00	\$300.00
01/27/25	Kansas Legislative & Research, Inc. 900 S. Kansas Ave, Suite 402C Topeka KS 66612	Subscription Membership Dues	\$0.00	\$300.00	\$300.00
01/03/25	United States Postal Service 201 W Greenway St Derby KS 67037	Subscription PO Box	\$0.00	\$342.00	\$342.00
Total Itemized Expenditures This Period					\$14266.83
Total Unitemized Expenditures of \$50 or less					\$1,571.51
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$15838.34

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