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Campaign Finance Receipts & Expenditures Report

7/27/2026

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: **Steven R Brunk**Filing Report Address: **8119 E. Champions Ct**

Address2:

City: **Wichita** Zip: **67226** County: **Sedgwick**Home Phone: **(316) 744-2409** Business Phone:Office Sought: **State Representative** District: **85****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,776.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,026.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,653.04
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,372.96
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: **9/22/2026 1:52:03 PM**Signature of Candidate or Treasurer: **Steven R Brunk**[Print this form](#) or [Go Back](#)

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

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				
07/20/26	KSSFAE PAC 825 S Kansas Ave Ste500 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
07/20/26	Bank PAC PO Box4407 Topeka KS 66604	Check		\$250.00	\$0.00	\$250.00
07/20/26	Price Pharmicies 905 Main Street Winfield KS 67156	Check		\$250.00	\$0.00	\$250.00
07/18/26	Koch GA Inc PO Box 5020 Wichita KS 67201	Check		\$1,000.00	\$0.00	\$1,000.00
07/18/26	KS Comm. for Rural Electrification PO Box 790 Meade KS 67864	Check		\$500.00	\$0.00	\$500.00
07/15/26	Realtors PAC 534 S Kansas Ave Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
07/15/26	KS Chamber PAC 534 S Kansas Ave Ste 1400 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
07/13/26	Kansas Agr Business 816 SW Tyler Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
07/13/26	KIA PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
07/13/26	Builders ASS. PAC 212 SW 8th Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
07/13/26	KS Dental PAC 5200 SW Huntoon Topeka KS 66604	Check		\$400.00	\$0.00	\$400.00
07/13/26	Kathryn Cooper 140 S Lynwood Blvd Wichita KS 67218	Check	retired	\$100.00	\$0.00	\$100.00
07/13/26	Bruce Peters 141 N Chelmsford Ct Wichita KS 67230	Check	Engineer	\$1,000.00	\$0.00	\$1,000.00

07/13/26	Beth Peters 141 N Chelmsford Ct Wichita KS 67230	Check	retired	\$1,000.00	\$0.00	\$1,000.00
Total Itemized Receipts for Period						\$8250.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$8250.00

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

Candidate: Steven R Brunk

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/21/26	Jamie's Notebook 1275 Walnut Place Elkins AR 72727	Electronic/Website Advertising website payment	\$250.00	\$0.00	\$250.00
07/15/26	Handy Mail 3839 W Dora Wichita KS 67213	Printing Print and Mail flyer	\$2,357.13	\$0.00	\$2,357.13
07/09/26	City Elders PO Box 87 Benton KS 67017	Meeting/Travel Program	\$50.00	\$0.00	\$50.00
07/06/26	Sedgwick County Elections 100 N Broadway Ste 100 Wichita KS 67202	Voter file voter information	\$50.00	\$0.00	\$50.00
07/01/26	City Print 235 S Ellis Wichita KS 67211	Printing print cards	\$525.68	\$0.00	\$525.68
06/26/26	Pachyderm 100 N Broadway Ste 900 wichita KS 67202	Meeting/Travel Program	\$17.00	\$0.00	\$17.00
06/23/26	Titan signs 1455 S Washington Wichita KS 67211	Yard signs yard signs	\$505.25	\$0.00	\$505.25
06/02/26	Handy Mail 2829 W Dora Wichita KS 67213	Printing Campaign Mailer	\$451.69	\$0.00	\$451.69
05/22/26	Pachyderm 100 N Broadway Ste 900 Wichita KS 67202	Meeting/Travel Meeting Program	\$17.00	\$0.00	\$17.00
05/07/26	Valley Print 160 S Sheridan Valeey Center KS 67147	Printing print year end mailer	\$709.29	\$0.00	\$709.29
04/25/26	Fisk Consulting 18 Alienta Lane Rancho Mission Viejo CA 92694	Consultant consulting	\$1,000.00	\$0.00	\$1,000.00

01/29/26	Truth Caucus PO Bo 780862 Wichita KS 67278	Subscription dues	\$300.00	\$0.00	\$300.00
01/26/26	KS Sec of State 915 SW Harrion Topeka KS 66612	Filing Fee filing fee	\$120.00	\$0.00	\$120.00
01/26/26	KLEAR 900 S Kansas Ave Ste402 Topeka KS 66612	Subscription dues	\$300.00	\$0.00	\$300.00
Total Itemized Expenditures This Period					\$6653.04
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$6653.04

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