

[Print this form](#) or [Go Back](#)



**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: **Richard Kloos**  
Filing Report Address: **4728 SE BERRYTON RD**  
Address2:  
City: **Berryton** Zip: **66409** County: **Shawnee**  
Home Phone: **(785) 215-7650** Business Phone:  
Office Sought: **State Senator** District: **3**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$23,014.24
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$16,297.30
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$39,311.54
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$17,782.23
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$21,529.31
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: 1/11/2026 3:42:27 PM  
Signature of Candidate or Treasurer: **Megan Stookey**

[Print this form](#) or [Go Back](#)

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

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	POM of Kansas LLC 3450 Corporate Way Deluth GA 30096	Check		\$1,000.00	\$0.00	\$1,000.00
12/31/25	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$500.00	\$0.00	\$500.00
12/31/25	Shawnee Development LLC 29 S. Hwy 69A Miami OK 74354	Check		\$500.00	\$0.00	\$500.00
12/31/25	KS Optometric PAC 632 SW Van Buren St., Ste. 100 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
12/31/25	American Property Casualty Insurance Association Political Account 8700 W. Bryn Mawr Ave., Ste 12005 Chicago IL 60631	Check		\$250.00	\$0.00	\$250.00
12/31/25	Operating Engineers Local 101 6601 Winchester, Ste. 280 Kansas City MO 64133	Check		\$1,000.00	\$0.00	\$1,000.00
12/31/25	New Day Healthcare 1839 E. Independence St. Ste. K Springfield MO 65804	Check		\$500.00	\$0.00	\$500.00

12/23/25	Kansas Independent Pharmacy PAC 3512 SW Fairlawn, Ste. 300 Topeka KS 66614	Check		\$250.00	\$0.00	\$250.00
12/23/25	Kansas Contractors Association 800 SW Jackson Ste. #100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/23/25	Amarok 550 Assembly Ste., 5th Floor Colombia SC 69201	Check		\$500.00	\$0.00	\$500.00
12/23/25	Kansas Crossing Casino 1275 S. Hwy 69 Pittsburg KS 66762	Check		\$500.00	\$0.00	\$500.00
12/22/25	Hotel LeVeque 50 W. Broad St. Colombus OH 43215	Refund		\$52.92	\$0.00	\$52.92
12/18/25	Watco Companies LLC 315 Ways. 3rd St. Pittsburg KS 66762	Check		\$500.00	\$0.00	\$500.00
12/18/25	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00	\$0.00	\$250.00
12/12/25	Kansas Automobile Dealers PAC 731 S. Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
12/12/25	Cox Communications, Inc. 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00	\$0.00	\$250.00
12/12/25	AT&T Kansas PAC 5400 Foxridge Dr., Rm 114 Mission KS 66202	Check		\$500.00	\$0.00	\$500.00
12/05/25	Kansas Pet Advocates 11460 Tomahawk Creek Pkwy., Ste	Check		\$100.00	\$0.00	\$100.00

	300 Leawood KS 66211					
12/02/25	KS State Farm Insurance Agents and Employees PAC 825 S Kansas Ave Suite 500 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
12/02/25	Elevance Health 3075 Vandercar Way Cincinnati OH 45209	Check		\$500.00	\$0.00	\$500.00
12/02/25	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$500.00	\$0.00	\$500.00
10/28/25	Kansas Electric Power Cooperative PO Box 4877 Topeka KS 66604	Check		\$100.00	\$0.00	\$100.00
10/28/25	Sunflower Redevelopment LLC 2600 Grand Blvd Suite 700 Kansas City MO 64108	Check		\$250.00	\$0.00	\$250.00
10/28/25	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
10/28/25	KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604	Check		\$500.00	\$0.00	\$500.00
10/28/25	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$1,000.00	\$0.00	\$1,000.00
10/28/25	Recover-Care Healthcare 2420 Knapp St., 2nd Floor Brooklyn NY 11235	Check		\$500.00	\$0.00	\$500.00
10/28/25	General Motors PAC 25 Massachusetts Ave., NW Suite 400 Washington DC	Check		\$500.00	\$0.00	\$500.00

	20001					
10/28/25	Midwest Health, Inc. 3024 SW Wanamaker Rd Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
09/10/25	Rick Kloos 4728 SE Berryton Berryton KS 66409	Check	Director	\$241.89	\$0.00	\$241.89
09/08/25	Butler National Corporation 1 Aero Place New Century KS 66031	Check		\$500.00	\$0.00	\$500.00
09/08/25	Best Western McPherson 200 Champlin St. McPherson KS 67460	Refund		\$270.24	\$0.00	\$270.24
09/02/25	Textron PAC 40 Westminster St. Providence RI 2903	Check		\$250.00	\$0.00	\$250.00
05/06/25	Travel Industry Association of Kansas PAC 215 Broadway Cottonwood Falls KS 66845	Check		\$250.00	\$0.00	\$250.00
<b>Total Itemized Receipts for Period</b>						\$16265.05
<b>Total Unitemized Contributions (\$50 or less)</b>						\$32.25
<b>Sale of Political Materials (Unitemized)</b>						\$0
<b>Total Contributions When Contributor Not Known</b>						\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>						\$16297.30

[Print this form](#) or [Go Back](#)

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

Candidate: Richard Kloos

<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>
12/26/25	Richard Kloos 4728 SE BERRYTON RD Berryton KS 66409	Miscellaneous Mileage, Cell Phone & Travel Reibursements	\$1,583.26	\$0.00	\$1,583.26
12/26/25	Richard Kloos 4728 SE BERRYTON RD Berryton KS 66409	Mileage Reimbursement	\$107.80	\$0.00	\$107.80
12/26/25	Richard Kloos 4728 SE BERRYTON RD Berryton KS 66409	Meeting/Travel NCSL Flight Change Reimbursement	\$64.61	\$0.00	\$64.61
12/17/25	KC Airport Parking 400 Panama City Ave Kansas City MO 67152	Meeting/Travel NCSL	\$84.00	\$0.00	\$84.00
12/17/25	Hotel LeVeque 50 W. Broad St. Colombus OH 43215	Meeting/Travel NCSL	\$52.92	\$0.00	\$52.92
12/17/25	Hotel LeVeque 50 W. Broad St. Colombus OH 43215	Meeting/Travel NCSL	\$450.82	\$0.00	\$450.82
12/16/25	PGA Tour Grill 4600 International Gateway Columbus OH 43219	Meeting/Travel NCSL	\$55.71	\$0.00	\$55.71
12/15/25	Uber Not Available Not Available NA	Meeting/Travel NCSL	\$58.66	\$0.00	\$58.66
12/15/25	Marriott Kansas City Airport 775 Brasilia Ave. Kansas City MO 64153	Meeting/Travel NCSL	\$76.98	\$0.00	\$76.98

12/15/25	Marriott Kansas City Airport 775 Brasilia Ave. Kansas City MO 64153	Meeting/Travel NCSL	\$173.86	\$0.00	\$173.86
12/15/25	Uber Not Available Not Available NA	Meeting/Travel NCSL	\$113.85	\$0.00	\$113.85
12/08/25	Delta Airlines P.O. Box 20706 Atlanta GA 30320	Meeting/Travel NCSL	\$50.00	\$0.00	\$50.00
12/08/25	Delta Airlines P.O. Box 20706 Atlanta GA 30320	Meeting/Travel DC Legislative Meeting	\$669.36	\$0.00	\$669.36
12/08/25	Office Max 2109 S.W. Fairlawn Plaza Topeka KS 66614	Supplies	\$108.51	\$0.00	\$108.51
10/20/25	The Parking Spot 12060 NW Prairie View Rd. Platte City MO 64079	Meeting/Travel Airport Parking	\$55.22	\$0.00	\$55.22
10/20/25	Courtyard by Marriott 2899 Richmond Hwy Arlington VA 22202	Meeting/Travel DC Legislative Meeting	\$1,121.33	\$0.00	\$1,121.33
10/15/25	Marriott Kansas City Airport 775 Brasilia Ave. Kansas City MO 64153	Meeting/Travel DC Legislative Meeting	\$162.12	\$0.00	\$162.12
10/14/25	Six Mile Chophouse 4931 W. 6th St. Lawrence KS 66049	Meeting/Travel Lawrence GOP	\$65.74	\$0.00	\$65.74
10/14/25	Wine & Dive Kitchen 121 S. 4th St. Manhattan KS 66502	Meeting/Travel Senate Retreat	\$101.86	\$0.00	\$101.86
10/14/25	Fairfield by Marriott 300 Colorado St. Manhattan KS 66502	Meeting/Travel Senate Retreat	\$462.27	\$0.00	\$462.27

09/22/25	Social Tap 4510 E. 19th St. N Wichita KS 67208	Meeting/Travel KLF Fall Fling	\$57.15	\$0.00	\$57.15
09/22/25	Hyatt Place at WSU 4703 E. 19th St. N. Wichita KS 67208	Meeting/Travel KFL Fall Fling	\$147.24	\$0.00	\$147.24
09/17/25	Kansans for Life 7016 W. Harry St. Wichita KS 67209	Donation/Contrib KLF Fall Fling	\$1,000.00	\$0.00	\$1,000.00
09/11/25	Richard Kloos 4728 SE BERRYTON RD Berryton KS 66409	Meeting/Travel Reimbursement	\$448.25	\$0.00	\$448.25
09/11/25	Richard Kloos 4728 SE BERRYTON RD Berryton KS 66409	Cell Phone Reimbursement	\$473.10	\$0.00	\$473.10
09/11/25	Richard Kloos 4728 SE BERRYTON RD Berryton KS 66409	Mileage Reimbursement	\$822.50	\$0.00	\$822.50
09/11/25	Richard Kloos 4728 SE BERRYTON RD Berryton KS 66409	Mileage Reimbursement	\$1,364.12	\$0.00	\$1,364.12
09/08/25	Applebees 2280 E. Kansas Ave. McPherson KS 67460	Meeting/Travel State Fair	\$76.03	\$0.00	\$76.03
09/08/25	Best Western McPherson 200 N. Champlin St. McPherson KS 67460	Meeting/Travel Correctional Facility Tour	\$221.66	\$0.00	\$221.66
09/08/25	Best Western McPherson 200 N. Champlin St. McPherson KS 67460	Meeting/Travel State Fair	\$270.24	\$0.00	\$270.24
09/08/25	Best Western McPherson 200 N. Champlin St. McPherson KS 67460	Meeting/Travel State Fair	\$283.02	\$0.00	\$283.02

09/05/25	Delta Airlines P.O. Box 20706 Atlanta GA 30320	Meeting/Travel DC Legislative Meeting	\$533.37	\$0.00	\$533.37
09/03/25	GoDaddy 2155 E GoDaddy Way Tempe AZ 85284	Electronic/Website Advertising Website Domain	\$840.00	\$0.00	\$840.00
08/28/25	Sheraton Overland Park Hotel 6100 College Blvd. Overland Park KS 66211	Meeting/Travel Children's Mercy Park Tour	\$159.77	\$0.00	\$159.77
08/27/25	Red Door Woodfired Grill 11851 Roe Ave. Leawood KS 66211	Meeting/Travel Children's Mercy Park Tour	\$82.58	\$0.00	\$82.58
08/27/25	Hyatt Regency Wichita 400 W. Waterman Wichita KS 67202	Meeting/Travel Kioga Conference	\$365.55	\$0.00	\$365.55
08/25/25	Wichita Marriott 9100 Corporate Hills Wichita KS 67207	Meeting/Travel Kioga Conference	\$128.29	\$0.00	\$128.29
08/25/25	Chesters Chophouse 1550 N. Webb Rd Wichita KS 67206	Meeting/Travel Kioga Conference	\$150.40	\$0.00	\$150.40
07/29/25	Best Western McPherson 200 N. Champlin St. McPherson KS 67460	Meeting/Travel State Fair Reservation	\$324.57	\$0.00	\$324.57
06/23/25	Red Door Woodfired Grill 15918 W. 88th St. Lenexa KS 66219	Meeting/Travel GOP Convention	\$103.45	\$0.00	\$103.45
06/23/25	Hyatt Place 8741 Ryckert St. Lenexa KS 66219	Meeting/Travel GOP Convention	\$425.63	\$0.00	\$425.63

06/20/25	Best Western McPherson 200 Champlin St. McPherson KS 67460	Meeting/Travel Legislative event	\$106.19	\$0.00	\$106.19
06/13/25	Kansas GOP 800 SW Jackson St., Suite 1300 Topeka KS 66612	Donation/Contrib Convention	\$95.00	\$0.00	\$95.00
06/13/25	Wichita Marriott 9100 Corporate Hills Wichita KS 67207	Meeting/Travel Chamber Event	\$275.01	\$0.00	\$275.01
06/09/25	Bluemont Hotel 1212 Bluemont Ave Manhattan KS 66502	Meeting/Travel Eisenhower Series	\$142.15	\$0.00	\$142.15
06/06/25	GoDaddy 2155 E GoDaddy Way Tempe AZ 85284	Electronic/Website Advertising	\$99.99	\$0.00	\$99.99
06/03/25	T-Mobile USA Inc. 12920 SE 38th St Bellevue WA 96006	Cell Phone	\$106.57	\$0.00	\$106.57
06/02/25	Amy Ming 101 E. Kenton St. Scranton KS 66237	Meeting/Travel Volunteers Stipend	\$120.00	\$0.00	\$120.00
05/23/25	PF Changs 1401 Waterfront Pkwy Wichita KS 67206	Meeting/Travel Senate Planning	\$61.05	\$0.00	\$61.05
05/23/25	Hyatt Regency Wichita 400 W. Waterman Wichita KS 67202	Meeting/Travel Senate Planning	\$140.29	\$0.00	\$140.29
04/07/25	Pendragon Consulting, LLC Not Available Not Available NA	Electronic/Website Advertising Texting	\$180.00	\$0.00	\$180.00

04/02/25	Special Olympics Kansas 5280 Foxridge Dr. Mission KS 66202	Donation/Contrib Shrimp Peel	\$250.00	\$0.00	\$250.00
03/20/25	Legislative Spouses Not Available Not Available NA	Donation/Contrib	\$50.00	\$0.00	\$50.00
03/12/25	Kansas Truth Caucus PO Box 860762 Shawnee KS 66286	Donation/Contrib Dues	\$300.00	\$0.00	\$300.00
03/12/25	St. Dvaid's Episcopal Church 3916 SW 17th St Topeka KS 66604	Donation/Contrib NEKS Community Action	\$250.00	\$0.00	\$250.00
03/10/25	Russ Conroy Not Available Not Available NA	Miscellaneous Volunteers Stipend	\$710.00	\$0.00	\$710.00
01/24/25	Osage County Herald 527 Market St Osage City KS 66523	Newspaper Ads	\$55.20	\$0.00	\$55.20
<b>Total Itemized Expenditures This Period</b>					\$16837.25
<b>Total Unitemized Expenditures of \$50 or less</b>					\$944.98
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					\$17782.23

[Print this form](#) or [Go Back](#)