

[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: **Jeff C Klemp**  
Filing Report Address: **107 Rock Creek Loop**  
Address2:  
City: **Lansing** Zip: **66043** County: **Leavenworth**  
Home Phone: **(615) 500-1743** Business Phone: **(913) 651-3600**  
Office Sought: **State Senator** District: **5**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$31,085.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$44,425.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$75,510.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$18,130.20
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$57,380.16
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$385.22
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: **1/10/2026 12:55:09 PM**  
Signature of Candidate or Treasurer: **Blaine Weeks**

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

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

Candidate: Jeff C Klemp

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	Jeffrey Klemp 107 Rock Creek Loop Lansing KS 66043	Other	Candidate	\$18,000.00	\$0.00	\$18,000.00
12/27/25	Kansas Crossing Casino 1275 S Hwy 69 Pittsburg KS 66762	Check		\$500.00	\$0.00	\$500.00
12/27/25	BNSF Railway Company 2500 Lou Menk Drive AOB-2 Fort Worth TX 76131	Check		\$500.00	\$0.00	\$500.00
12/26/25	Amarok Ultimate Perimeter Security 550 Assembly Street Columbia SC 29201	Check		\$500.00	\$0.00	\$500.00
12/26/25	Sport Betting Alliance 5109 82nd Street Suite 7-1111 Lubbock TX 79424	Check		\$1,000.00	\$0.00	\$1,000.00
12/26/25	Enterprise Holdings 600 Corporate Park Drive St. Louis MO 63105	Check		\$250.00	\$0.00	\$250.00
12/26/25	Morotola Solutions, Inc 601 Pennsylvania Ave NW	Check		\$500.00	\$0.00	\$500.00

	Suite 675 Washington DC 20004					
12/26/25	International Union of Elavator Contractors 7154 Columbia Gateway Dr columbia MD 21046	Check		\$250.00	\$0.00	\$250.00
12/16/25	VISA PO Box 203730 Austin TX 78720	Check		\$250.00	\$0.00	\$250.00
12/15/25	Kansas Pet Advocates PAC 11460 Tomahawk Creek Pkwy Suite 300 Leawood KS 66211	Check		\$100.00	\$0.00	\$100.00
12/15/25	Prairie Bank Potawatomi Nation 16218 Q Road Mayetta KS 66509	Check		\$250.00	\$0.00	\$250.00
12/15/25	Phil Ruffin PO box 17087 Wichita KS 67217	Check	Professional	\$500.00	\$0.00	\$500.00
12/14/25	Watco Companies Not Available Not Available NA	Check		\$500.00	\$0.00	\$500.00
12/14/25	Core Civic Not Available Not Available NA	Check		\$1,000.00	\$0.00	\$1,000.00
12/14/25	Kansas Automobile Dealers Association 731 South Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
12/14/25	Kansas Association for Responsible Liquor Laws 919 South Kansas Ave Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
12/14/25	Kansas Beer Wholesalvers Association PAC 100 SE 9th Ste 1000	Check		\$1,000.00	\$0.00	\$1,000.00

	Topeka KS 66612						
12/14/25	Gatewood Government Relations and Consulting LLC 1628 NW 33rd Place Topeka KS 66618	Check			\$100.00	\$0.00	\$100.00
12/14/25	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check			\$500.00	\$0.00	\$500.00
12/14/25	ONEOK Employees PO Box 871 Tulsa OK 74102	Check			\$400.00	\$0.00	\$400.00
12/14/25	Chad Tenpenny 5004 W 131st Leawood KS 66209	Check	Attorney		\$250.00	\$0.00	\$250.00
12/14/25	Cox Communications 901 S George Washington BLVD Wichita KS 67211-3901	Check			\$500.00	\$0.00	\$500.00
12/14/25	Venture Corporation PO Box 1486 Great Bend KS 67530	Check			\$500.00	\$0.00	\$500.00
12/14/25	Kansas Contractors Association 800 SW Jackson Suite #100 Topeka KS 66612	Check			\$1,000.00	\$0.00	\$1,000.00
12/14/25	Kansas Livestock Association PAC 6011 SW 37th St Topeka KS 66614	Check			\$500.00	\$0.00	\$500.00
12/14/25	Operating Engineers Local 101 6601 Winchester Suite 280 Kansas City MO 64133	Check			\$1,000.00	\$0.00	\$1,000.00

12/14/25	Invenergy LLC One South Wacker Suite 1500 Chicago IL 60606	Check		\$1,000.00	\$0.00	\$1,000.00
12/14/25	Doonan Truck Equip of Wichita 11118 W Kellogg Wichita KS 67209	Check		\$1,000.00	\$0.00	\$1,000.00
12/09/25	Eric Sexton Not Available Not Available NA	E Funds		\$75.00	\$0.00	\$75.00
12/08/25	AT&T Kansas PAC 5400 Fox Ridge Dr Room 114 Mission KS 66202	Check		\$500.00	\$0.00	\$500.00
12/01/25	Union Pacific UP Corporation Not Available Not Available NA	Check		\$500.00	\$0.00	\$500.00
12/01/25	Altria Client Services, LLC P.O. Box 12786 Columbus OH 43212	Check		\$500.00	\$0.00	\$500.00
12/01/25	Sunflower Redevelopment LLC c/ Kessinger & Co 2600 Grand Blvd Kansas City MO 64108	Check		\$250.00	\$0.00	\$250.00
12/01/25	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$500.00	\$0.00	\$500.00
12/01/25	Comcast Financial Agency Corporation 1701 JFK Blvd Philiadelphia PA 19103-2838	Check		\$500.00	\$0.00	\$500.00
12/01/25	GM PAC 25 Massachusetts Ave NW Suite 400 Washington DC 20001	Check		\$500.00	\$0.00	\$500.00

12/01/25	Whitney Damron. P.A. 919 South Kansas Ave Topeka KS 66612	Check	Optometrist	\$250.00	\$0.00	\$250.00
12/01/25	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$1,000.00	\$0.00	\$1,000.00
12/01/25	Anheuser Busch Company Not Available Not Available NA	Check		\$250.00	\$0.00	\$250.00
12/01/25	Atlas Land Consulting 14500 Parallel Rd Unit R Basehor KS 66607	Check		\$2,000.00	\$0.00	\$2,000.00
12/01/25	NexEra Energy Resource Development 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00	\$0.00	\$500.00
12/01/25	Plus Power 1780 Hughes Landing Blvd Suite 675 The Woodlands TX 77380	Check		\$500.00	\$0.00	\$500.00
12/01/25	Family Eye Care Center 13047 Kansas Ave Bonner Springs KS 66012	Check		\$250.00	\$0.00	\$250.00
12/01/25	Recover Care Healthcare Not Available Not Available NA	Check		\$500.00	\$0.00	\$500.00
12/01/25	JOSHCO Not Available Not Available NA	Check		\$500.00	\$0.00	\$500.00
12/01/25	Midwest Health, Inc Operations Pool Account 3024 SW Wanamaker Rd Suite 3000	Check		\$500.00	\$0.00	\$500.00

	Topeka KS 66614						
07/08/25	Family Eye Care Center 13047 Kansas Ave Bonner Springs KS 66012	Check			\$500.00	\$0.00	\$500.00
07/08/25	Optometric Political Action Committee 632 SW Van Buren St Ste 1000 Topeka KS 66603	Check			\$2,000.00	\$0.00	\$2,000.00
<b>Total Itemized Receipts for Period</b>							\$44425.00
<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>							\$44425.00

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

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

**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Jeff C Klemp

<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>
12/15/25	The Lukens Company 1775 Bellingham Dr Troy MI	Newsletter Newsletter	\$11,117.75	\$0.00	\$11,117.75
12/15/25	Country Club Bank 2310 S 4th Street Leavenworth KS 66048	Miscellaneous Bank Fee	\$25.00	\$0.00	\$25.00
12/15/25	Country Club Bank 2310 S 4th Street Leavenworth KS 66048	Miscellaneous Bank Fee	\$25.00	\$0.00	\$25.00
12/08/25	The Lukens Company 1775 Bellingham Dr Troy MI	Consultant Legislative Newsletter	\$6,959.49	\$0.00	\$6,959.49
12/08/25	Win Red 5400 FoxRidge Dr Room 114 Mission KS 66202	Fundraising Expenses Fee for Donation	\$2.96	\$0.00	\$2.96
<b>Total Itemized Expenditures This Period</b>					\$18130.20
<b>Total Unitemized Expenditures of \$50 or less</b>					\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					\$18130.20

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

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

**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Jeff C Klemp

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
12/16/25	Kansas Contractors Association 800 SW Jackson Suite 1000 Topeka KS 66612		Fundraising Event/ Food-Beverage	\$329.77
12/09/25	Kansas Contractors Association 800 SW Jackson Topeka KS 66612		Food and Beverage	\$55.45
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$385.22
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$385.22

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