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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: **Tim Shallenburger**  
Filing Report Address: **1538 Garfield Avenue**  
Address2:  
City: **Baxter Springs** Zip: **66713** County:  
Home Phone: **(785) 640-1714** Business Phone:  
Office Sought: **State Senator** District: **13**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$61,488.05
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$65,332.08
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$126,820.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$21,543.85
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$105,276.28
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: **1/7/2026 4:01:04 PM**  
Signature of Candidate or Treasurer: **Benjamin Kerr**

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

Candidate: Tim Shallenburger

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 Duluth GA 30096	Check		\$1,000.00	\$0.00	\$1,000.00
12/31/25	Shawnee Development LLC 29 S Highway 69A Miami OK 74354	Check		\$1,000.00	\$0.00	\$1,000.00
12/31/25	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$1,000.00	\$0.00	\$1,000.00
12/30/25	International union of Elevator Constructors 7154 Columbia Gateway Dr. Columbia MD 21046	Check		\$500.00	\$0.00	\$500.00
12/30/25	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00	\$0.00	\$250.00
12/23/25	Visa PO Box 203730 Austin TX 78720	Check		\$500.00	\$0.00	\$500.00
12/23/25	Operating Engineers Local 101 6601 Winchester Kansas City MO 64133	Check		\$1,000.00	\$0.00	\$1,000.00
12/23/25	Sports Betting Alliance 5109 82nd Lubbock TX 79424	Check		\$1,000.00	\$0.00	\$1,000.00

12/23/25	Enterprise Mobility PAC 600 Corp.Park Dr. St. Louis MO 63105	Check		\$500.00	\$0.00	\$500.00
12/23/25	Ks Ophthalmologists 10 W Phillip rd Vernon Hills IL 60061	Check		\$500.00	\$0.00	\$500.00
12/23/25	American Society of Anesthesiologist PAC 1061 American Lane Schaumburg IL 60173	Check		\$500.00	\$0.00	\$500.00
12/17/25	Ks. Anesthesiologist Assistant PAC 4030 W. 98th Ter. Overland Park KS 66207	Check		\$2,000.00	\$0.00	\$2,000.00
12/17/25	Ks Independent Pharmacy PAC 3512 SW Fairlawn Topeka KS 66614	Check		\$1,000.00	\$0.00	\$1,000.00
12/17/25	Vertex Pharmaceuticals Inc. 50 Northern Ave. Boston MA 2210	Check		\$750.00	\$0.00	\$750.00
12/13/25	JOSHCO Group LLC Not Available Not Available NA	Check		\$500.00	\$0.00	\$500.00
12/13/25	Ks Livestock Assoc. PAC 6031 SW 17th Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
12/13/25	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00	\$0.00	\$500.00
12/13/25	Invenergy One S. Wacker suite 1500 Chicago IL 60606	Check		\$1,000.00	\$0.00	\$1,000.00

12/13/25	Ks Automobile Dealers PAC 731 S. Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
12/09/25	CoreCivic 5501 Virginia Way Brentwood, TN 37027	Check		\$1,000.00	\$0.00	\$1,000.00
12/09/25	UnitedHealth Group 701 Pennsylvania Ave. NW Suite 600 Washington DC 20004	Check		\$1,000.00	\$0.00	\$1,000.00
12/09/25	Watco Companies LLC 315 W 3rd Pittsburg KS 66762	Check		\$1,000.00	\$0.00	\$1,000.00
11/29/25	Ks. Bankers PAC PO Box 4407 Topeka KS 66604	Check		\$1,000.00	\$0.00	\$1,000.00
11/29/25	Ks. State Farm Ins. PAC 825 S Kansas Ave. Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
11/22/25	Cox Communications 901 S. George Washington Blvd Wichita KS 67221	Check		\$500.00	\$0.00	\$500.00
11/22/25	Ks. Bail Agents PAC 301 W Ash St. Salina KS 67401	Check		\$500.00	\$0.00	\$500.00
11/22/25	Motorola Solutions PAC 601 Pennsylvania Ave. Washington DC 20004	Check		\$500.00	\$0.00	\$500.00
11/22/25	T Mobile 12920 SE 38th St. Bellevue WA 98006	Check		\$2,000.00	\$0.00	\$2,000.00
11/22/25	Altria Client Services LLC PO Box 12786	Check		\$1,000.00	\$0.00	\$1,000.00

	Columbus OH 43212					
11/12/25	Credit Union PAC 800S Kansas Ave. Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
11/07/25	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$500.00	\$0.00	\$500.00
11/07/25	Recover-Care Healthcare 2024 Knapp St. Brooklyn NY 11236	Check		\$500.00	\$0.00	\$500.00
11/07/25	GM Pac 25 Massachusetts Ave. Washington DC 20001	Check		\$500.00	\$0.00	\$500.00
11/07/25	Comcast 1701JFK Blvd. Philiadelphia PA 19103	Check		\$500.00	\$0.00	\$500.00
11/07/25	Sunflower Redevelopment LLC 2600 Grand Blvd. Kansas City MO 64108	Check		\$500.00	\$0.00	\$500.00
11/07/25	AMR Holdings Inc. 6601 S Fiddlers Green Greenwood Village CO 80111	Check		\$500.00	\$0.00	\$500.00
11/07/25	Ongoal, LLC 500 Wyandotte St. Kansas City MO 64105	Check		\$500.00	\$0.00	\$500.00
11/07/25	Midwest Health Inc. 3024 SW Wannamaker Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
11/07/25	LRico Services LLC 2416 E 37th St. Wichita KS 67219	Check		\$500.00	\$0.00	\$500.00
11/07/25	Anheuser Busch One Busch Pl St. Louis MO 63118	Check		\$500.00	\$0.00	\$500.00

11/02/25	Ethan Powell 2004 Colonnial Dr. Pittsburg KS 66762	Check	optometrist	\$50.00	\$0.00	\$50.00
11/02/25	Ryan Cedeno 505 Kennedy St. Frontenac KS 66763	Check	Optometrist	\$100.00	\$0.00	\$100.00
11/02/25	Taylor Renz 1106 Bluestone Cv. Searcy AR 72143	Check	Optometrist	\$100.00	\$0.00	\$100.00
11/02/25	Katie Painter 2303 Knollview St. Pittsburg KS 66762	Check	Optometrist	\$100.00	\$0.00	\$100.00
11/02/25	Patrick Cedeno 1507 Imperial Cir. Pittsburg KS 66762	Check	Optometrist	\$300.00	\$0.00	\$300.00
11/02/25	Shane Kannarr 1905 Deer Run Pl. Pittsburg KS 66762	Check	Optometrist	\$500.00	\$0.00	\$500.00
11/02/25	Christopher Jacquinot 1903 Deer Fun Pl. Pittsburg KS 66762	Check	Optometrist	\$500.00	\$0.00	\$500.00
11/02/25	Kansas Optometric PAC 632 Van Buren St. Topeka KS 66603	Check		\$2,000.00	\$0.00	\$2,000.00
10/30/25	Kansas electric power coop INC PO Box 4877 Topeka KS 66604	Check		\$100.00	\$0.00	\$100.00
10/30/25	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$1,000.00	\$0.00	\$1,000.00
10/22/25	Liberty Utilities PAC PO Box 127 Joplin MO 64802	Check		\$500.00	\$0.00	\$500.00
10/22/25	Reynolds Services Co. 401 N Main St. Winston Salem NC	Check		\$1,000.00	\$0.00	\$1,000.00

	27101						
10/10/25	Security Benefit Life Ins. PAC one Security Benefit PI Topeka KS 66636	Check			\$1,000.00	\$0.00	\$1,000.00
10/10/25	DoorDash, Inc 303 2nd Street San Francisco CA 94105	Check			\$1,000.00	\$0.00	\$1,000.00
10/10/25	CHS McPherson Refinery, Inc. PO Box 64089 St. Paul MN 55164	Check			\$500.00	\$0.00	\$500.00
10/10/25	NextEra Energy Resources Deveoment, LLC 700 Univers Blvd. Juno Beach FL 33405	Check			\$1,000.00	\$0.00	\$1,000.00
09/25/25	Ks Hospital Assoc. PAC 215 SE 8th Ave. Topeka KS 66603	Check			\$2,000.00	\$0.00	\$2,000.00
09/23/25	John Lewis 20605 W 96th Lenexa KS 66220	Check	Businessman		\$1,000.00	\$0.00	\$1,000.00
09/06/25	ks.assoc of Nurse Anesthetists PAC PO Box 4006 Lawrence KS 66046	Check			\$1,000.00	\$0.00	\$1,000.00
09/06/25	PMI US Corporate Servicees 1399 New York Ave Suite 400 Washington DC 20005	Check			\$2,000.00	\$0.00	\$2,000.00
09/06/25	Walmart 702 SW 8th St. Bentonville AR 72716	Check			\$1,000.00	\$0.00	\$1,000.00
09/06/25	Kansas Entertainment LLC 825 Berkshire Blvd Wyomissing PA 19610	Check			\$500.00	\$0.00	\$500.00

06/25/25	AT&T 2010 Pine Street St. Louis MO 63101	Check		\$2,000.00	\$0.00	\$2,000.00
06/25/25	Leading Edge 217 SE 8th AVE Topeka, KS 66603	Check		\$250.00	\$0.00	\$250.00
06/25/25	Tim Shallenburger 1538 Garfield Ave Baxter Springs KS 66713-1768	Check	state Senator	\$15,582.08	\$0.00	\$15,582.08
12/23/24	One Gas PAC 15 E 5th Tulsa OK 74103	Check		\$1,000.00	\$0.00	\$1,000.00
<b>Total Itemized Receipts for Period</b>						\$65332.08
<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>						\$65332.08

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<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>
12/30/25	American Bank 1201 Military Ave Baxter Springs KS 66713	Miscellaneous bank fee	\$2.00	\$0.00	\$2.00
11/28/25	American Bank 1201 Military Ave Baxter Springs KS 66713	Miscellaneous bank fee	\$2.40	\$0.00	\$2.40
11/22/25	Char-cute 785 5225 SW 12th Topeka KS 66212	Miscellaneous food for event	\$475.00	\$0.00	\$475.00
10/31/25	American Bank 1201 Military Ave Baxter Springs KS 66713	Miscellaneous bank fee	\$0.80	\$0.00	\$0.80
10/17/25	Tim Shallenburger 1538 Garfield Ave Baxter Springs KS 66713	Candidate (self) reimburse travel events	\$2,871.18	\$0.00	\$2,871.18
10/10/25	American Bank 1201 Military Ave Baxter Springs KS 66713	Miscellaneous bank fee	\$0.60	\$0.00	\$0.60
07/25/25	Crawford Co Republican Party PO Box #1 Pittsburg KS 66762	Reimbursement summer picnic	\$1,500.00	\$0.00	\$1,500.00
07/24/25	Kiwanis International co/K. Abbott 240 E 12th Baxter Springs KS 66713	Donation/Contrib American Flags	\$50.00	\$0.00	\$50.00
07/21/25	Firepit PR PO Box 19602 lenexa KS 66285	Newsletter mailer/franking	\$15,582.08	\$0.00	\$15,582.08

06/30/25	American Bank 1201 Military Ave Baxter Springs KS 66713-1768	Miscellaneous bank fee	\$0.35	\$0.00	\$0.35
04/26/25	Tyler Seeley Not Available Lawrence KS 66047	Gift Chief of Staff	\$100.00	\$0.00	\$100.00
04/17/25	Nannette McGuigan Not Available Topeka KS 66603	Gift office Assistant	\$200.00	\$0.00	\$200.00
02/24/25	Crawford Co Republican Party Box 1 Pittsburg KS 66762	Tickets dinner	\$200.00	\$0.00	\$200.00
01/22/25	Hometown Girard Girard Square Girard KS 66743	Miscellaneous newspaper subscription	\$190.00	\$0.00	\$190.00
01/22/25	Ft Scott Tribune 22 N. Main Ft. Scott KS 66701	Candidate (self) newspaper subscription	\$94.00	\$0.00	\$94.00
01/21/25	Pittsburg Morning Sun 4th and Joplin St Pittsburg KS 66762	Miscellaneous newspaper subscription	\$225.44	\$0.00	\$225.44
01/13/25	Galena Sentinal Times 6th and Main Galena KS 66739	Subscription newspaper subscription	\$50.00	\$0.00	\$50.00
<b>Total Itemized Expenditures This Period</b>					<b>\$21543.85</b>
<b>Total Unitemized Expenditures of \$50 or less</b>					<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					<b>\$21543.85</b>

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