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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: **Brad Starnes**
Filing Report Address: **7925 Falcon Road**
Address2:
City: **Riley** Zip: **66531** County: **Riley**
Home Phone: **(785) 477-2730** Business Phone:
Office Sought: **State Senator** District: **22**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$32,517.49
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$18,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$50,967.49
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,758.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$47,208.99
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$110.90
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: **1/12/2026 3:24:47 PM**
Signature of Candidate or Treasurer: **Kate Ryan**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Brad Starnes

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				
12/18/25	KS Beer Wholesalers Assoc PAC 100 SE 9th ST STE 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/12/25	Shawnee Development LLC 29 S HWY 69A Miami OK 74354	Check		\$500.00	\$0.00	\$500.00
12/12/25	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	hospitality	\$1,000.00	\$0.00	\$1,000.00
12/11/25	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$500.00	\$0.00	\$500.00
12/09/25	Whitney Damron 919 S Topeka AVE Topeka KS 66612	Check	medical	\$250.00	\$0.00	\$250.00
12/03/25	Kansas Livestock Association PAC 6031 SW 37th ST Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
12/03/25	Associated General Contractors of America PO Box 1486	Check		\$500.00	\$0.00	\$500.00

	Great Bend KS 67530						
12/01/25	Kansas Automobile Dealers Election Action Committee PAC 731 S Kansas AVE Topeka KS 66603	Check			\$250.00	\$0.00	\$250.00
12/01/25	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check			\$250.00	\$0.00	\$250.00
11/26/25	Kansas Crossing Casino, LC 1275 HWY 69 Pittsburg KS 66762	Check			\$500.00	\$0.00	\$500.00
11/18/25	Kansas Contractors Association 800 SW Jackson ST STE 100 Topeka KS 66612	Check			\$1,000.00	\$0.00	\$1,000.00
11/17/25	Sports Betting Alliance 5109 82nd ST STE 7-1111 Lubbock TX 79424	Check			\$1,000.00	\$0.00	\$1,000.00
11/17/25	Kansas Optometric PAC 632 SW Van Buren ST STE 100 Topeka KS 66603	Check			\$2,000.00	\$0.00	\$2,000.00
11/14/25	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check			\$500.00	\$0.00	\$500.00

11/07/25	Josh Svaty One S Wacker STE 1500 Chicago IL 60606	Check	energy	\$1,000.00	\$0.00	\$1,000.00
11/07/25	Larrie Ann Brown 325 E Warm Springs RD STE 201 Las Vegas NV 89119	Check	veteran benefits	\$500.00	\$0.00	\$500.00
10/23/25	Riley Scott 315 W 3rd ST Pittsburg KS 66762	Check	transportation services	\$500.00	\$0.00	\$500.00
10/22/25	Nicole Kendall PO Box 85088 Richmond VA 23285	Check	client services	\$500.00	\$0.00	\$500.00
10/17/25	Kimberly & Josh Svaty 1780 Hughes Landing The Woodlands TX 77380	Check	energy	\$500.00	\$0.00	\$500.00
10/17/25	Adam Kazda One Busch Place 202-7 St. Louis MO 63118	Check	beverages	\$250.00	\$0.00	\$250.00
10/10/25	Sunee Mickle 1133 SW Topeka BLVD Topeka KS 66629	Check	health insurance	\$1,000.00	\$0.00	\$1,000.00
10/03/25	Steven Greene Dugan Consulting 3450 Corporate Way Duluth GA 30096	Check		\$1,000.00	\$0.00	\$1,000.00
09/24/25	Tara Mays 215 SE 8th AVE Topeka KS 66603	Check	healthcare	\$700.00	\$0.00	\$700.00
09/23/25	NextEra Energy Resources Dev	Check		\$500.00	\$0.00	\$500.00

	LLC 700 Universe BLVD Juno Beach FL 33408					
09/16/25	Darrell Swank 2416 E 37th ST Wichita KS 67219	Check	sales	\$250.00	\$0.00	\$250.00
08/21/25	Christopher Reedy One Aero Plaza New Century KS 66031	Check	avionics	\$500.00	\$0.00	\$500.00
07/02/25	Darin Miller 5400 Fox Ridge DR RM 114 Mission KS 66202	Check	communications	\$500.00	\$0.00	\$500.00
07/01/25	Lisa Allen 901 S George Washington BLVD Wichita KS 67211	Check	communications	\$250.00	\$0.00	\$250.00
11/12/24	Kansas Automobile Dealers Election Action Committee PAC 731 S Kansas AVE Topeka KS 66603	Check		\$0.00	\$250.00	\$250.00
10/23/24	Republican State Leadership Committee 1201 F ST NW STE 675 Washington DC 20004	Check		\$0.00	\$1,000.00	\$1,000.00
Total Itemized Receipts for Period						\$18450.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$18450.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Brad Starnes**

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
08/25/25	Hotel Clayton-Dublin Not Available Not Available NA	Meeting/Travel hotel for legislative trip to Ireland	\$2,255.00	\$0.00	\$2,255.00
07/21/25	Kansas Governor's Conference on Aging Not Available Not Available NA	Meeting/Travel conference registration	\$60.00	\$0.00	\$60.00
07/16/25	American Airlines Not Available Not Available NA	Meeting/Travel flight for legislative trip to Ireland	\$1,443.50	\$0.00	\$1,443.50
Total Itemized Expenditures This Period					\$3758.50
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$3758.50

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Brad Starnes

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/09/25	Kansas Contractors Association 800 SW Jackson STE 100 Topeka KS 66612		food and beverage	\$55.45
Total Itemized (over \$100) In-Kind Contributions				\$55.45
Total Unitemized (\$100 or less) In-Kind Contributions				\$55.45
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$110.90

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