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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: **Joe Claeys**

Filing Report Address: **P.O. Box 572**

Address2:

City: **Maize** Zip: **67101** County:

Home Phone:    Business Phone:

Office Sought: **State Senator** District: **27**

**SUMMARY (covering the period from 1/1/2025 through 12/31/2025)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,711.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$15,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,561.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$0.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$21,561.55
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: **1/12/2026 11:49:44 PM**

Signature of Candidate or Treasurer: **Joseph Claeys**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Joe Claeys

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				
12/09/25	Kansas Contractors Association 800 SW Jackson St Suite 100 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
12/09/25	Whitney Damron PA 919 S Kansas Avenue Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
12/08/25	KANSAS BEER WHOLESALERS ASSOCIATION PAC 100 SE 9TH ST STE 100 Topeka KS 66612-1213	Check		\$500.00	\$0.00	\$500.00
12/05/25	Phil Ruffin P.O. BOX 17097 Wichita KS 67217	Check	Businessman	\$500.00	\$0.00	\$500.00
12/05/25	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$250.00	\$0.00	\$250.00
12/03/25	Kansas Livestock Association PAC 6031 5.17. 37th Street Topeka KS 66614-5129	Check		\$500.00	\$0.00	\$500.00
12/03/25	Venture Corporation P.O. BOX 1486 Great Bend KS 67530	Check		\$500.00	\$0.00	\$500.00
12/01/25	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 731 SOUTH KANSAS AVE Topeka KS 66603-3807	Check		\$250.00	\$0.00	\$250.00
12/01/25	PRAIRIE BAND POTAWATOMI NATION	Check		\$250.00	\$0.00	\$250.00

	16281 Q ROAD MAYETTA KS 66509					
11/25/25	INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS 7154 COLUMBIA GATEWAY DR COLUMBIA MD 21046-2132	Check		\$250.00	\$0.00	\$250.00
11/24/25	EVERGY EMPLOYEE POWERPAC STATE P.O. BOX 889 Topeka KS 66601	Check		\$500.00	\$0.00	\$500.00
11/17/25	UP Railroad Company Not Available Not Available NA	Check		\$500.00	\$0.00	\$500.00
11/17/25	KANSAS OPTOMETRIC POLITICAL ACTION COMMITTEE 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 STATE P.O. BOX 4407 Topeka KS 66604-0407	Check		\$500.00	\$0.00	\$500.00
10/24/25	ONEOK EMPLOYEES PAC P.O. BOX 871 Tulsa OK 74102	Check		\$400.00	\$0.00	\$400.00
10/15/25	One Gas Inc PAC 15 EAST FIFTH Tulsa OK 74103	Check		\$1,000.00	\$0.00	\$1,000.00
10/09/25	Blue Cross Blue Shield 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$1,000.00	\$0.00	\$1,000.00
10/03/25	POM OF KANSAS LLC 3450 CORPORATE WAY Duluth GA 30096	Check		\$1,000.00	\$0.00	\$1,000.00
09/24/25	CHS McPherson Refinery, INC P.O. BOX 64059 St. Paul MN 55164-0089	Check		\$250.00	\$0.00	\$250.00

09/23/25	NextEra Energy Resources Development 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00	\$0.00	\$500.00
08/28/25	Midwest Health, Inc 3024 SW Wanamaker Rd. Suite 300 Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
08/27/25	GM PAC 25 MASSACHUSETTS AVENUE NW SUITE 400 Washington DC 20001	Check		\$500.00	\$0.00	\$500.00
07/31/25	Sunflower Redevelopment LLC 2600 Grand Bivd Suite 700 Kansas City MO 64108	Check		\$250.00	\$0.00	\$250.00
07/29/25	AT&T 1010 Pine Street St. Louis MO 63101	Check		\$500.00	\$0.00	\$500.00
07/17/25	KCHA PAC 1100 SW GAGE BLVD. PO BOX Topeka KS 66604-1761	Check		\$500.00	\$0.00	\$500.00
07/01/25	COX COMMUNICATIONS, INC. 901 S GEORGE WASHINGTON BLVD Wichita KS 67211-3901	Check		\$500.00	\$0.00	\$500.00
06/20/25	Kansas Hospital Association 215 S E 8th Avenue Topeka KS 66603	Check		\$700.00	\$0.00	\$700.00
06/17/25	Comcast 1701 JFK Boulevard Philadelphia PA 19103-2833	Check		\$500.00	\$0.00	\$500.00
<b>Total Itemized Receipts for Period</b>						<b>\$15850.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>						<b>\$0</b>
<b>Sale of Political Materials (Unitemized)</b>						<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>						<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>						<b>\$15850.00</b>

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