

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE**

**January 10, 2025**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

**RECEIVED**  
**JAN 10 2025**  
KS Governmental Ethics Commission

A. Name of Candidate: **Randy Ross (Ross for Kansas 48)**  
Address: **12915 Connell Drive**  
City and Zip Code: **Overland Park, KS 66213** County: **Johnson**  
Office Sought: **Kansas House of Representatives** District: **48**

B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from October 25, 2024 through December 31, 2024)

|  |                           |
|--|---------------------------|
| 1. Cash on hand at beginning of period .....                         | <u><b>\$10,092.74</b></u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) .....     | <u><b>\$28,350.00</b></u> |
| 3. Cash available this period (Add Lines 1 and 2) .....              | <u><b>\$38,442.74</b></u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) ..... | <u><b>\$38,442.74</b></u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) .....    | <u><b>\$0.00</b></u>      |
| 6. In-Kind Contributions (Use Schedule B) .....                      | <u><b>\$0.00</b></u>      |
| 7. Other Transactions (Use Schedule D) .....                         | <u><b>\$0.00</b></u>      |

D. "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."

**1/10/2024**  
Date

*Terry Fredrick*  
Signature of Candidate or Treasurer



**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Randy Ross (Ross for Kansas 48)

(Name of Candidate)

| Date                      | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Check Appropriate Box |       |      |                  | Amount             |
|---------------------------|---------------------------------|---|-----------------------|-------|------|------------------|--------------------|
|                           |                                 |   | Cash                  | Check | Loan | E funds<br>Other |                    |
|                           | See attached                    |   |                       |       |      |                  | \$28,350.00        |
|                           |                                 |   |                       |       |      |                  |                    |
|                           |                                 |   |                       |       |      |                  |                    |
|                           |                                 |   |                       |       |      |                  |                    |
|                           |                                 |   |                       |       |      |                  |                    |
|                           |                                 |   |                       |       |      |                  |                    |
|                           |                                 |   |                       |       |      |                  |                    |
|                           |                                 |   |                       |       |      |                  |                    |
| <b>Subtotal This Page</b> |                                 |   |                       |       |      |                  | <b>\$28,350.00</b> |

Complete if last page of Schedule A

|  |                    |
|--|--------------------|
| Total Itemized Receipts for Period                       | \$28,350.00        |
| Total Unitemized Contributions (\$50 or less)            |                    |
| Sale of Political Materials (Unitemized)                 |                    |
| Total Contributions When Contributor Not Known           |                    |
| <b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b> | <b>\$28,350.00</b> |

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Randy Ross (Ross for Kansas 48)

( Name of Candidate)

| Date                      | Name and Address | Purpose of Expenditure or Disbursement | Amount             |
|---------------------------|------------------|--|--------------------|
|                           | See Attached     |  | \$38,442.74        |
|                           |                  |  |                    |
|                           |                  |  |                    |
|                           |                  |  |                    |
|                           |                  |  |                    |
|                           |                  |  |                    |
|                           |                  |  |                    |
|                           |                  |  |                    |
|                           |                  |  |                    |
| <b>Subtotal This Page</b> |                  |  | <b>\$38,442.74</b> |

Complete if last page of Schedule c

|  |                    |
|--|--------------------|
| Total Itemized Expenditures This Period  | \$38,442.74        |
| Total Unitemized Expenditures of \$50 or less  |                    |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS<br/>THIS PERIOD (to line 4 of Summary)</b> | <b>\$38,442.74</b> |

Schedule C Expenditures

| Date       | Name                       | Address           | Purpose   | Amount             |
|------------|----------------------------|-------------------|---|--------------------|
| 11/04/2024 | Alpha Electoral Strategies | Springfield, MO   | Digital Ads/Mail Design, Print and Postage/Consulting Fee               | \$14,763.78        |
| 11/21/2024 | Alpha Electoral Strategies | Springfield, MO   | Digital Ads/Text Services/Mail Design, Print and Postage/Consulting Fee | \$17,738.17        |
| 12/12/2024 | Kansas Republican Party    | Lenexa, KS        | Campaign Services - Mailers   | \$5,800.58         |
| 10/31/2024 | Fusion Bank                | Overland Park, KS | Bank Fees   | \$8.00             |
| 11/30/2024 | Fusion Bank                | Overland Park, KS | Bank Fees   | \$8.00             |
| 12/31/2024 | Fusion Bank                | Overland Park, KS | Bank Fees   | \$8.00             |
| 12/31/2024 | Randy Ross                 | Overland Park, KS | Loan Repayment  | \$116.21           |
|            |                            |                   |   | <u>\$38,442.74</u> |

**SCHEDULE D  
OTHER TRANSACTIONS**

Randy Ross (Ross for Kansas 48)

( Name of Candidate)

| Date                      | Name and Address | Nature of Account or Loan Payable<br>or Loan Receivable | Balance at<br>Close of<br>Period |
|---------------------------|------------------|---|----------------------------------|
|                           |                  |   |                                  |
|                           |                  |   |                                  |
|                           |                  |   |                                  |
|                           |                  |   |                                  |
|                           |                  |   |                                  |
|                           |                  |   |                                  |
|                           |                  |   |                                  |
|                           |                  |   |                                  |
|                           |                  |   |                                  |
|                           |                  |   |                                  |
|                           |                  |   |                                  |
| <b>Subtotal This Page</b> |                  |   | <b>\$0.00</b>                    |

**Complete if last page of Schedule D**

|  |               |
|--|---------------|
| <b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b> | <b>\$0.00</b> |
|--|---------------|