KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2023

JAN 09 2023

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

KS Governmental Ethics Commission

A.	Name of Candidate: Rob Olson Address: 15944 S. Clairborne Street City and Zip Code: Olathe, 66062 Office Sought: KansasStateSenate	County: District:	Johnson 23
B.	Check only if appropriate: Amended Filing Term	ination Re	eport
C.	Summary (covering the period from January 1, 2022 through December 3 1. Cash on hand at beginning of period		52,039.91 14,750.00 66,789.91 12,748.99 54,040.92
D. 'Date	I declare that this report, including any accompanying schedules and statement and to the best of my knowledge and belief is true, correct and complete. I ur failure to file this document or intentionally filing a false document is a class Signature of Candidate or Treasurer	nderstand A misder	that the intentional

Rob Olson for Kansas State Senate #23

	Name and Address	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
01/05/22	Wesley Bainter PO Box 705 Hoxie, KS 67740	House Sector		~			\$500.00
07/18/22	Kansas Ethanol 816 SW Tyler, Street, Suite 100 Topeka, KS 66612	PAC		~			\$250.00
07/28/22	CHS Mcpherson Refinery INC. 2000 S. Main McPherson, KS 67460	Enegy Sector		~			\$250.00
07/29/22	PCMA 325 7th St. NW 9th Floor Washington, DC 20004	Pharmaceutical Care Sector		~			\$500.00
07/07/22	Kansas Banker Association PO Box 4407 Topeka, KS 66604	PAC		~			\$500.00
08/27/22	Anheuser Busch Companies One Busch Place St. Louis, MO 63118	Beer Sector		~			\$250.00
09/16/22	Ideatek Telcom LLC PO Box 407 Buhler, KS 67522	Telecommunications Sector		~			\$500.00
09/23/22	Sports Betting Alliance 5109 82nd Street Ste.7-1111 Lubbock, TX 79424	Gaming Sector		~			\$1,000.00
10/06/22	KS Automobile Dealer 731 S. Kansas Ave. Topeka, KS 66603	PAC		~			\$250.00
10/06/22	TitleMax 2312 E. Trinity Mill Rd. Carrollton, TX 75006	Financial Sector		~			\$250.00
10/06/22	Microsoft Corp. 1 Microsoft Way Redmond, WA 98052	Technology Sector		~			\$250.00
organización de la companyon d	Subtotal This Page						\$4,500.00

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Rob Olson for Kansas Sta	ate Senate #23
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	Name and Address	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor		Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/07/22	Community Choice Financial 30 Burton Hill Blvd, Ste. 185 Nashville, TN 37215	Financial Sector		~			\$1,000.00
10/15/22	KS State Farm Ins.Agents&Emplo 825 S. Kansas Ave., Suite 500 Topeka, KS 66612	PAC		~			\$500.00
10/17/22	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd. Topeka, KS 66629	Insurance Sector		~			\$250.00
10/19/22	PeninsulaPacificEnterainment LLC 29271 Centerville Rd. Lamotte, IA 52054	Gaming Sector		~			\$500.00
10/20/22	PAC of KS Ophthalmologists 10 W. Phillip Rd., Suite 120 Vernon Hills, IL 60061	PAC		~			\$250.00
10/24/22	Phil Ruffin PO Box 17087 Wichita, KS 67217	Gaming Sector		~			\$1,000.00
10/25/22	LM 759 Loan Max 3440 Preston Ridge Rd., Ste. 500 Alpharetta,GA 30005	Financial Sector		~			\$250.00
10/25/22	HYVEE Inc. Employees 5820 Westown Parkway West Des Moines, IA 50266	Food Sector		~			\$500.00
10/28/22	Midwest Energy, Inc. PO Box 898 Hays, KS 67601	Power Sector		~			\$500.00
10/28/22	Prairie Band Potawatomi Nation 16281 Q Road Mayetta,KS 66509	Gaming Sector		~			\$500.00
10/31/22	Kansas Independent Pharmacy 3512 SW FairLawn RD.,Ste. 300 Topeka, KS 66614	PAC		~			\$500.00
	Subtotal This Page						\$5,750.00

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Rob Olson for Kansas State Senate #23

	Name and Address of Contributor	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
Date		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
11/04/22	Energy Transter 400 W. 15th Street, Suite 720 Austin, TX 78701	PAC		~			\$500.00
11/04/22	Evergy Employee Power PO box 889 Topeka, KS 66601	PAC		~			\$250.00
11/05/22	Liberfy Utilities PO Box 127 Joplin, MO 64802	PAC		~			\$250.00
11/14/22	Kansas Hospital Association 215 E 8th Avenue Topeka, KS 66603	PAC		~			\$250.00
11/21/22	Kansas American Family Ins. 6000 American Parkway Madison, WI 53783	PAC		~			\$250.00
11/21/22	ITC Great Plains, LLC 27175 Energy Way Novi, MI 48377	POWER Sector		~			\$250.00
11/25/22	Directv 2260 E. Imperial Highway EL Segundo, CA 90245	Telecommmunications Sector		~			\$500.00
12/21/22	NAIFA Kansas 825 S. Kansas Avenue, Suite 500 Topeka, KS 66612	PAC		•			\$250.00
12/05/22	AT&T 1010 Pine Street St. Louis, MO 63101	Telephone Sector		~	1		\$250.00
12/14/22	Dish PO Box 6622 Englewood,CO 80155	Dish TV Sector		~			\$500.00
12/21/22	Kansas Bail Agents Assocation 301 W. Ash Street Salina, KS 67401	PAC		~			\$250.00
metholish tilphother (see " o o o o o o o o o o o o o o	Subtotal This Page		di di sa	tartana a kana a	Linear Carry Laborer	a Substitution of the State	\$3,500.00

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(Name of Candidate)

	Name and Address	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor		Cash	Check	Loan	E funds Other	Loan or Other Receipt
12/29/22	Michael Barley 3140 Glastonbury Ln. Suwanee, GA 30024	Services Sector		~			\$1,000.00
Subtotal This Page						\$1,000.00	

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$14,750.00
Total Uniternized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$14,750.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Rob Olson for Kansas State Senate #23

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/4/22	Michael Welton Consulting DBA 1427 E 123rd Street Olathe, KS 66061	Consulting-CampaignWork,DataBase,New Letter,Survey&more 1/4/22Paid 500.00, 2/1/22Paid 500.00 -3/3/22Paid500.00,	\$1,500.00
1/28/22	Kate Olsen	Office Supplies	\$85.84
2/24/22	Robert Olson 15944 S. Clairborne Street Olathe, KS 66062	Reimbursement-Office- Pop,Water,Candy,Paper,Food For Pages &Office Supplies	\$553.00
3/11/22	Robert Olson 15944 S. Clairborne Street Olathe, KS 66062	Reimbursement-Food for Page & meeting Food	\$168.52
4/3/22	Michael Welton Consulting DBA 1427 E. 123rd Street Olathe, KS 66061	Consulting&CampaignWork,Datbase Letter&more4/3/22Paid500.00-5/1/22Paid 500.00,-6/2/22paid500.00,7/1/222paid500.0	\$2,000.00
4/27/22	Brad Cooper	Newsreport	\$160.00
5/3/22	Michael Welton 1427 E 123rd Street Olathe, KS 66062	Reimbursement-ORCP Picnic-Pop&water54.43,-6/11/22 Ink 97.42,Republican event7/25/22-45.60	\$197.45
7/21/22	Robert Olson 15944 S. Clairborne Street Olathe, KS 66062	Reimbursement-Office Depot Paper,2 Trip to Topeka ,2 Meeting on Bills	\$426.97
8/3/22	Michael Welton Consulting DBA 1427 E 123rd Street Olathe, KS 66061	Consulting&campaignwork,DabaBase,letter &more8/3/22Paid500.00,-9/1/22paid500.00,-10/3/22paid,500.00,-11/5/22paid500.00,	\$2,000.00
10/21/22	Katerina Armstrong graphic Designer 16223 W. 144th Street Olathe, KS 66062	Design Letters	\$100.00
10/27/22	Blue Cross Blue Shield Kansas 1133 SW Topeka BLVD. Topea,KS 66629	REFUND	\$250.00
	Subtotal Thic Page		\$7,441.78

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Rob Olson for Kansas State Senate #23

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/22/22	Robert Olson 15944 Clairborne Street Olathe, KS 66062	Reimbursement-Micro Center for Computer & Software ,Office Depot-Ink, Stamp, Misce &food 11/22	\$2,527.81
11/5/22	Ducks Unlimited Kansas	Donate	\$50.00
11/27/22	Rithik Madhanna 15948 S. clairborne street Olathe,KS 66062	Computer Set up 11/27/22 Paid 150.00 Plus 12/20/22 Paid 55.00	\$205.00
12/3/22	Michael Welton Consulting DBA 1427 E. 123rd Street Olathe, KS 66061	Consulting-Campaign Work, Datebase, Letter 12/3/22Paid 500.00& 12/21/22/Paid 750.00	\$1,250.00
12/3/22	Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka, KS 66610	News Report	\$180.00
12/14/22	Capitol Commission PO Box 63118 Charlotte,NC 28263	Donate	\$200.00
12/31/22	Robert Olson 15944 S. Clairborne Street Olathe, KS 66062	Reimbursement- Trips Topeka,290.06+3newspaper 296.76+Micro Center-Paper,phone Charger,TV & Food	\$894.40
	Subtotal This Page		\$5,307.21

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$12,748.99
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$12,748.99

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