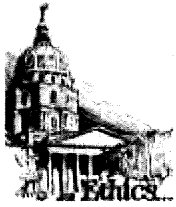


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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate  **Amended Filing**  **Termination Report**

Campaign Candidate Name: **Timothy J Rose**  
Finance Address: **14545 W 187th Terrace**  
Filing Report Address2:  
City: **Olathe** Zip: **66062** County: **Johnson**  
Home Phone: Business Phone:  
Office Sought: **State Senator** District: **35**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$41,582.49
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$9,821.04
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$51,403.53
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$36,374.01
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,029.52
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$949.10
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: **7/28/2024 7:41:59 PM**  
Signature of Candidate or Treasurer: **Tricia Sinclair**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Timothy J Rose

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/25	Amy and Cody Collett 18770 S Greenway St Olathe KS 66062	Check	Quality Management Engineer	\$200.00
07/25/24	Jay Jackson 12031 South Summit Olathe KS 66062	E Funds	Oil and Gas Trading	\$26.35
07/25/24	Kansans for Lower Electric Rates PAC Inc. 7400 W 110th St Suite 750 Overland Park KS 66210	Check		\$500.00
07/25/24	Dennis and Jennifer Cunningham 12219 W 164 TER Overland Park KS 66221	Check	Yoga Instructor	\$250.00
07/23/24	Jerry Methner 9095 Glade St Apt 2809 Lenexa KS 66219	Cash	Insurance Agent	\$100.00
07/22/24	KS Medical Care Society PAC 623 SW 10 AVE Topeka KS 66612	Check		\$500.00
07/19/24	New Day Healthcare 1839 E Independence ST K Springfield MO 65804	Check		\$1,000.00
07/15/24	PMCA Gas Pac PO Box 678 Topeka KS 66603	Check		\$1,000.00
07/11/24	Sunflower Farms 16013 King ST Overland Park KS 66062	Check		\$1,000.00
07/10/24	James Cumpton 8484 W 116 ST Overland Park KS 66210	Check	Insurance Agent	\$300.00
07/08/24	Kansas Bankers Assoc PAC PO Box 4407 Topeka KS 66604-0407	Check		\$500.00

07/08/24	Mark Schifferdecker 285 N 140 ST Girard KS 66743	Check	Banker	\$200.00
07/08/24	Joseph and Anna Bergida 805 N Parkway DR Olathe KS 66061	Check		\$100.00
07/08/24	James and Layla McMullen 15525 Kessler ST Overland Park KS 66221	Check	Investment Banker	\$200.00
07/05/24	Lisa Bishop 18786 S Greenway ST Olathe KS 66062	E Funds	Retired	\$104.48
06/26/24	Hermes Landscaping 13030 W 87 Street PKY 100 Lenexa KS 66215	E Funds	CEO	\$250.00
06/24/24	Keep Kansas Red PAC 9634 E Clubhouse CT Wichita KS 67226	Check		\$1,000.00
06/12/24	Anne Gerhart 13128 Reeds Rd Overland Park KS 66209	Check	Retired	\$500.00
06/10/24	Barbara Gemeinhardt 17151 S Legler RD Olathe KS 66062	Check	Retired	\$100.00
06/05/24	Langford John David and Heidi 12413 Catalina ST Leawood KS 66209-2217	Check	Retired	\$1,000.00
04/29/24	John Ikard 260 Long Br E Prescott AZ 86303	E Funds	Supplement Sales	\$260.73
02/26/24	Kenneth and Jeanie Schwendemann 22566 W 112 TER Olathe KS 66061	Check	Retired	\$25.00
02/26/24	Trent and Sharon Greene 38225 W 159 ST Edgerton KS 66021	Check	Retired	\$100.00
02/07/24	James and Layla McMullen 15525 Kessler ST Overland Park KS 66221	E Funds	Investment Banker	\$250.00
01/28/24	Matthew Heckman 14613 Carter RD Overland Park KS 66221	Check	Financial Services	\$250.00
01/18/24	Erin Beck-Kuntzsch 4200 Summerset DR Prairie Village KS 66205	Credit Card	Real Estate Agent	\$104.48
Total Itemized Receipts for Period				\$9821.04

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$9821.04

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

**Candidate:** Timothy J Rose

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
07/04/24	Timothy Rose 14545 W 187th Terrace Olathe KS 66062	Insurance Agent	Parade Supplies	\$101.46
07/03/24	Timothy Rose 14545 W 187th Terrace Olathe KS 66062	Insurance Agent	Parade Supplies	\$68.78
05/06/24	Kansas Chamber JOBS PAC 534 S Kansas Ave Suite 1400 Topeka KS 66603	Insurance Agent	Donation of Voter Data File	\$563.00
02/24/24	Hissong Jim and Gayla 8401 Widmer Road Lenexa KS 66062	Insurance Agent	Donation of Food and Supplies for Meet and Greet	\$215.86
Total Itemized (over \$100) In-Kind Contributions				\$949.10
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$949.10</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Timothy J Rose

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/25/24	Anedot 1340 Poydras St New Orleans LA 70112	Fundraising Expenses Anedot Fee Jay Jackson	\$1.35
07/16/24	Numinar Analytics 1201 Wilson BLVD Arlington VA 22209	Fundraising Expenses Voter Data	\$35.00
07/13/24	Intuit Inc. 2800 E Commerce Center PLZ Tuscon AZ 85706	Fundraising Expenses Software fee	\$30.00
07/10/24	JOCO Gazette 1616 E Sunvale DR Olathe KS 66062	Newspaper Ads Newspaper Ads	\$150.00
07/05/24	Anedot 18786 S Greenway ST Olathe KS 66062	Fundraising Expenses Fundraising Fee-Lisa Bishop	\$4.48
07/05/24	KCTV 5 4500 Shawnee Mission PKY Fairway KS 66205	Radio/TV TV Ads	\$22,350.00
07/01/24	MailChimp 405 N Angier AVE Atlanta GA 30308	Fundraising Expenses Email App	\$20.00
07/01/24	Verizon P.O. Box 489 Newark NJ 7101-0489	Cell Phone Cell Phone	\$80.18
06/26/24	Anedot 13030 W 87 Street PKY 100 Lenexa KS 66215	Fundraising Expenses Fundraising Fee-Hermes Landscaping	\$10.30
06/21/24	Kevin Spykerman 12718 W 100 ST	Fundraising Expenses Designing Door and Yard Signs	\$300.00

	Lenexa KS 66215		
06/18/24	Stillwell Community PO Box 124 Stillwell KS 66085	Fundraising Expenses Parade Entry Fee	\$200.00
06/16/24	Numinar Analytics 1201 Wilson BLVD Arlington VA 22209	Fundraising Expenses Voter Data	\$35.00
06/11/24	Intuit Inc. 2800 E Commerce Center PLZ Tuscon AZ 85706	Fundraising Expenses Software fee	\$30.00
05/29/24	Verizon P.O. Box 489 Newark NJ 7101-0489	Cell Phone Cell Phone	\$80.18
05/29/24	MailChimp 405 N Angier AVE Atlanta GA 30308	Fundraising Expenses Email App	\$20.00
05/23/24	Elementor Ltd. Tuval 40 5252247 Ramat Gan Israel KS	Fundraising Expenses Software Fee	\$59.00
05/16/24	Numinar Analytics 1201 Wilson BLVD Arlington VA 22209	Fundraising Expenses Voter Data	\$35.00
05/16/24	USPS 15050 W 137 ST Olathe KS 66062	Postage/Shipping PO Box Rental	\$182.00
05/13/24	Intuit Inc. 2800 E Commerce Center PLZ Tuscon AZ 85706	Fundraising Expenses Software fee	\$30.00
04/29/24	Verizon P.O. Box 489 Newark NJ 7101-0489	Cell Phone Cell Phone	\$80.18
04/29/24	MailChimp 405 N Angier AVE Atlanta GA 30308	Fundraising Expenses Email App	\$20.00
04/29/24	Anedot 1340 Poydras ST	Fundraising Expenses Fundraising Fee- John Ikard	\$10.73

	STE 1770 New Orleans LA 70112		
04/18/24	Netfirms 5335 Gate PKY Jacksonville MO 32256	Electronic/Website Advertising Advertising App	\$239.88
04/16/24	Numinar Analytics 1201 Wilson BLVD Arlington VA 22209	Fundraising Expenses Voter Data	\$5.00
04/11/24	Intuit Inc. 2800 E Commerce Center PLZ Tuscon AZ 85706	Fundraising Expenses Software Fee	\$30.00
04/04/24	Netfirms 5335 Gate PKY Jacksonville MO 32256	Electronic/Website Advertising Advertising App	\$198.84
04/01/24	J & J Printing Co 16701 W 116 ST Olathe KS 66062	Printing Printing-Door hangars	\$2,675.32
03/29/24	MailChimp 405 N Angier AVE Atlanta GA 30308	Fundraising Expenses Email App	\$20.00
03/28/24	Verizon P.O. Box 489 Newark NJ 7101-0489	Cell Phone Cell Phone	\$81.91
03/27/24	Shawnee Copy Center 12211 Shawnee Mission PKY P.O. Box 860730 Shawnee KS 66286-0730	Fundraising Expenses Yard Signs	\$4,356.60
03/18/24	Numinar Analytics 1201 Wilson BLVD Arlington VA 22209	Fundraising Expenses Voter Data	\$5.00
03/11/24	Intuit Inc. 2800 E Commerce Center PLZ Tuscon AZ 85706	Fundraising Expenses Software Fee	\$30.00
03/11/24	Brainstorm Force 300 Delaware AVE STE 210 A Wilmington DE 19801	Fundraising Expenses Website App	\$249.00
02/29/24	Verizon P.O. Box 489	Cell Phone Cell Phone	\$76.15



	Newark NJ 7101-0489		
02/29/24	MailChimp 405 N Angier AVE Atlanta GA 30308	Fundraising Expenses Email App	\$20.00
02/16/24	Numinar Analytics 1201 Wilson BLVD Arlington VA 22209	Fundraising Expenses Voter Data	\$5.00
02/12/24	Intuit Inc. 2800 E Commerce Center PLZ Tuscon AZ 85706	Fundraising Expenses Software Fee	\$30.00
02/09/24	Dublin Group P.O. Box 25631 Overland Park KS 66225	Fundraising Expenses Consultant	\$4,400.00
02/07/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Fundraising Fee Jim McMullin	\$10.30
01/29/24	Verizon P.O. Box 489 Newark NJ 7101-0489	Cell Phone Cell Phone	\$76.15
01/29/24	MailChimp 405 N Angier AVE Atlanta GA 30308	Fundraising Expenses Email App	\$20.00
01/18/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Fundraising Fee Erin Beck-Kuntzsch	\$4.48
01/16/24	Numinar Analytics 1201 Wilson BLVD Arlington VA 22209	Fundraising Expenses Voter Data	\$5.00
01/11/24	Intuit Inc. 2800 E Commerce Center PLZ Tuscon AZ 85706	Fundraising Expenses Software Fee	\$30.00
01/06/24	Jason Rawlings 23701 W 108 ST Olathe KS 66061	Refund Refund of overpayment from Dec 2023.	\$41.98
Total Itemized Expenditures This Period			\$36374.01

Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$36374.01

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