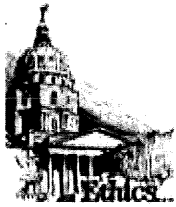


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **Timothy J Rose**

Filing Report Address: **14545 W 187th Terrace**

Address2:

City: **Olathe** Zip: **66062** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **35**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$15,029.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$61,573.45
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$76,602.97
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$64,970.17
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,632.80
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,389.30
7	OTHER TRANSACTIONS	(Schedule D) view/print	10000.00

"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: **10/27/2024 6:58:39 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		
10/24/24	Mike Nash 11709 Craig ST Overland Park KS 66210	Credit Card		\$52.40
10/24/24	Kansas Contractors Association 800 SW Jackson ST 100 Topeka KS 66612	Check		\$1,000.00
10/23/24	Kansas Insurance PAC PO Box 55 Topeka KS 66602	Check		\$500.00
10/22/24	Kansas Insurance Agents Pac 815 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
10/22/24	David Harrison 2801 Westdale RD Lawrencd KS 66049	Credit Card	Engineer	\$100.00
10/22/24	Mark Hogan PO Box 7307 Overland Park KS 66207	Credit Card		\$52.40
10/22/24	Kansas Agri Business Council 816 SW Tyler ST 100 Topeka KS 66612	Check		\$250.00
10/21/24	NextEra Energy Resources Dev LLC 700 Universe BLVD June Beach FL 33408	Check		\$500.00
10/21/24	Blue Cross Blue Shield Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$1,000.00
10/21/24	Paul R. Farago PO Box 8907 Asheville NC 28814	Check	Acupuncturist	\$1,000.00
10/21/24	William H Ingram 32 E 64 St New York NY 10065	Check	Retired	\$1,000.00

10/21/24	J M Lapeyre JR PO Box 70150 New Orleans LA 70150	Check	President & Ceo Laitram Industries	\$1,000.00
10/19/24	Tim Prier 14642 Briar ST Leawood KS 66224	Credit Card	Marketing	\$521.15
10/17/24	Courtney Hagstrum 14083 W 129 CIR Olathe KS 66062	Credit Card		\$26.35
10/17/24	John Pruitt 8858 McCoy ST Lenexa KS 66227	Check		\$50.00
10/17/24	TJ Rose 14545 W 187 Ter Olathe KS 66062	Check	Insurance Agent	\$10,000.00
10/17/24	AGC Pac 765 E 2 N ST Wichita KS 67202	Check		\$500.00
10/11/24	Kansas Restaurant & Hospitality Assn PAC 3500 N Rock RD Bldg 1300 Wichita KS 67226	Check		\$500.00
10/11/24	Kansas Automobile Dealers PAC 731 S Kansas AVE Topeka KS 66603	Check		\$250.00
10/11/24	Kansas Bankers Assoc. PAC PO Box 4407 Topeka KS 66604	Check		\$1,000.00
10/11/24	Atmos Energy Corporation PAC 5430 LBJ Freeway Dallas TX 75240	Check		\$500.00
10/11/24	Bridge Buildder Tax 9325 Pflumm RD Lenexa KS 66215	Credit Card		\$1,000.00
10/11/24	AMR HoldCo 6501 S Fiddlers Green CIR 100 Greenwood Village CO 80111	Check		\$250.00
10/11/24	Welcome Home LLC 5111 S Meridian AVE Wichita KS 67217	Check		\$1,000.00

10/11/24	Anheuser Busch Companies 1 Busch PL St. Louis MO 63118	Check		\$250.00
10/11/24	Ronald Shrum 16645 W 146 TER Olathe KS 66062	Check		\$50.00
10/09/24	Fred Wingert 20920 Walmer ST Bucyrus KS 66013	Credit Card	Business Owner	\$250.00
10/09/24	Brady Stoy 10706 W 127 TER Overland Park KS 66213	Credit Card	Asst. Gen. Mgr.	\$50.00
10/09/24	Christina White 11301 W 125 TER Overland Park KS 66213	Credit Card		\$52.40
10/07/24	Reed Plate 9508 W 132 PL Overland Park KS 66213	Credit Card	Retired	\$52.40
10/07/24	74 Properties LLC 21911 W 56 Ter Shawnee KS 66226	Check		\$1,000.00
10/04/24	Koch Inc PO Box 5020 Wichita KS 67201	Check		\$1,000.00
10/04/24	Bob and Marida Cutler PO Box 7588 Overland Park KS 66207	Credit Card	CEO	\$2,000.00
10/02/24	Charles and Devona Troutman 9205 Cottonwood Canyon DR Lenexa KS 66219	Check	Consultant	\$2,000.00
10/02/24	Cox Communications, Lisa Allen 901 S George Washington BLVD Wichita KS 67211	Check		\$250.00
10/02/24	Sunflower Redevelopment LLC 2600 Grand BLVD STE 700 Kansas City MO 64108	Check		\$250.00
10/02/24	Comcast Financial Agency Corporation 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00

10/02/24	LRico Services LLC 2416 E 37 ST N Wichita KS 67210	Check		\$500.00
10/02/24	Midwest Health, Inc. 3024 SW Wanamaker RD STE 300 Topeka KS 66614	Check		\$250.00
10/02/24	Recover-Cover Healthcare 2420 Knapp ST Second Floor Brooklyn NY 11235	Check		\$250.00
10/02/24	KHCA PAC 1100 SW Gage BLVD Topeka KS 66604	Check		\$250.00
10/01/24	James and Melinda Kite 10427 Caenen DR Overland Park KS 66215	Check	Retired	\$250.00
09/26/24	George P Bachman, II Kansas Truth PAC 13000 SW Santa Fe Lake RD Augusta KS 67010	Check		\$500.00
09/26/24	Kansans for Lower Electric Rates PAC Inc. 7500 College BLVD STE 1400 Overland Park KS 66210	Check		\$500.00
09/25/24	John Rysavy 16001 King ST Overland Park KS 66221	Credit Card	Sales	\$15.00
09/22/24	Korb and Kristin Maxwell 5527 E Mission DR Mission Hills KS 66208	Check	Shareholder	\$500.00
09/20/24	Kansas Medical Society PAC 623 SW 10 AVE Topeka KS 66012	Check		\$1,000.00
09/19/24	Great Plains PAC PO Box 1084 Salina KS 67402	Check		\$500.00
09/19/24	Stephen Todd 8080 Paine RD Mound City KS 66056	Credit Card	Financial Advisor	\$500.00
09/18/24	Keith Vasey 15565 Barton ST s Overland Park KS 66221	Credit Card	Retired	\$1,000.00
09/18/24	Valerie Vasey 15565 Barton ST Overland Park KS 66221	Credit Card	Retired	\$1,000.00

09/17/24	Kyle Rose 21911 W 56 ST Shawnee KS 66226	Check	Business Owner	\$1,000.00
09/17/24	Rose Property Management LLC PO Box 3285 Shawnee KS 66216	Check		\$1,000.00
09/13/24	Damron Whitney 919 S Kansas AVE Topeka KS 66612	Credit Card	President/Owner	\$250.00
09/11/24	Kenneth Selzer 12504 Buena Vista ST Leawood KS 66209	Credit Card	Self Employed	\$500.00
09/10/24	Acord Nancy 12606 Nieman RD Overland Park KS 66213	Credit Card	Attorney/CPA	\$1,000.00
09/10/24	Keep Kansas Red PAC 9634 E Clubhouse CT Wichita KS 67226	Check		\$1,000.00
09/10/24	Trinity Beef Company, LLC 18889 S Alden ST Olathe KS 66062	Check		\$1,000.00
09/09/24	Jack, James, Nicholas Paradise 15285 S Keller ST Olathe KS 66062	Check	Retired	\$500.00
09/06/24	Louise Anna Awerkamp Revocable Trust PO Box 62 Saint Marys KS 66536	Check	Owner of Manufacturing Bus.	\$1,000.00
09/06/24	Robert and Inger Awerkamp 812 Locust ST Saint Marys KS 66536	Check	Owner of Manufacturing Bus.	\$2,000.00
09/06/24	Francis and Shannon Awerkamp 807 N Linn ST Saint Marys KS 66536	Check	Owner of Manufacturing Bus.	\$2,000.00
09/06/24	Traditional Trucking Corp. PO Box 37 Belvue KS 66407	Check		\$1,000.00
09/06/24	The Onyx Collection PO Box 62 Belvue KS 66407	Check		\$1,000.00
09/06/24	Kansas Chamber of Commerce PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$1,000.00

08/27/24	T-Mobile 12920 SE 38 ST Belvue WA 98006	Check		\$500.00
08/26/24	William and Marci Nicks 21310 W 98 ST Lenexa KS 66220	Check		\$25.00
08/26/24	Ellen Beren 1739 Duckcross Cove Wichita KS 67206	Credit Card	CEO	\$1,000.00
08/26/24	Adam Beren 1739 Duckcross Cove Wichita KS 67206	Credit Card	CEO and President	\$1,000.00
08/22/24	Dalton Hermes 13030 W 87 ST Lenexa KS 66215	Credit Card	CEO	\$250.00
08/20/24	Gary Rose 18889 S Alden ST Olathe KS 66062	Check	Health Insurance Agent	\$1,000.00
08/20/24	Diana Rose 18889 S Alden ST Olathe KS 66062	Check	Health Insurance Agent	\$1,000.00
08/20/24	Aspire Health Plans LLC 18889 S Alden ST Olathe KS 66062	Check	Insurance Sales	\$1,000.00
08/20/24	Aspire 65 LLC 18889 S Alden ST Olathe KS 66062	Check	Insurance Sales	\$1,000.00
08/13/24	Acord Kevan 12606 Nieman RD Overland Park KS 66213	Credit Card	Attorney/CPA	\$1,000.00
08/06/24	Edmonds P Mackey Trust 6151 Reinhardt DR Fairway KS 66205	Check		\$100.00
07/31/24	Legacy Bank 3711 N Ridge RD Wichita KS 67205	Check		\$500.00
07/29/24	Murdock Warehouse, LLC 151 N Rock RD Wichita KS 67202	Check		\$1,000.00
07/29/24	Charles and Debby Rhyherson 21563 E 2000 RD LaCygne KS 66040	Check	Farmer	\$500.00
07/29/24	Michael Morton 1380 Hill DR Estes Park KS 80517	Check		\$50.00
07/29/24	William Scott 10309 N Dalton AVE Kansas City KS 65154	Check	Retired Financial Officer	\$250.00

07/29/24	B. A. and M. E. Heid 2100 Lakeview DR Paola KS 66071	Check	CEO	\$100.00
07/27/24	Reed Plate 9508 W 132 PL Overland Park KS 66213	Credit Card	Retired	\$26.35
Total Itemized Receipts for Period				\$61573.45
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$61573.45

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Timothy J Rose

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/16/24	Tim Prier 14642 Briar ST Leawood KS 66224	Marketing	Food, beverages, bar tender	\$450.70
09/29/24	Sarah Rose 14545 W 187th Ter Olathe KS 66062	Insurance Agent	Yard sign stakes	\$62.60
08/13/24	Sarah Rose 14545 W 187th Ter Olathe KS 66062	Insurance Agent	Yard sign stakes	\$313.00
08/07/24	Kansas Chamber JOBS PAC 534 S. Kansas Ave, Suite 1400 Topeka KS 66603		Voter data file	\$563.00
Total Itemized (over \$100) In-Kind Contributions				\$1389.30
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1389.30

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Timothy J Rose

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/24	Ax Capital 800 W 47 ST STE 200 Kansas City MO 64112	Fundraising Expenses Voter Contact Direct Mail	\$6,171.33
10/20/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Michael Nash	\$2.40
10/19/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for David Harrison	\$4.30
10/18/24	Ax Capital 800 W 47 ST STE 200 Kansas City MO 64112	Fundraising Expenses Voter Contact Direct Mail	\$6,171.33
10/18/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Tim Prier	\$21.15
10/16/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Mark Hogan	\$2.40
10/14/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Courtney Hagstrum	\$1.35
10/13/24	Intuit 2800 E Commerce Center PLZ Tuscon AZ 85706	Fundraising Expenses Office expenses Software & apps	\$35.00

10/11/24	Ax Capital 800 W 47 ST STE 200 Kansas City MO 64112	Fundraising Expenses Voter Contact Direct Mail	\$6,171.33
10/11/24	Madison McQueen LLC 133 Sheldon ST El Segundo CA 90245	Fundraising Expenses Fundraising Fundraising Consulting Services	\$2,500.00
10/09/24	Anedot 1340 Poydras ST 5 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Bridge Builder Tax	\$40.30
10/08/24	Stoneridge Group 960 N Point PKWY STE 225 Alpharetta GA 30005	Fundraising Expenses Voter Contact Texting SMS and MMS	\$1,150.00
10/08/24	Shawnee Copy Center 12211 Shawnee Mission PKWY Shawnee KS 66286	Fundraising Expenses Voter Contact Other printing voter contact	\$1,005.90
10/07/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Fred Wingert	\$10.30
10/05/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Brady Stoy	\$2.30
10/04/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Christine White	\$2.40
10/03/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Reed Plate	\$2.40
10/02/24	Ax Capital 800 W 47 ST STE 200 Kansas City MO 64112	Fundraising Expenses Voter Contact Direct Mail	\$6,171.33

10/01/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Bob and Marida Cutler	\$80.30
09/30/24	Verizon PO Box 489 Newark NJ 7101	Cell Phone Utilities Phone service	\$80.26
09/28/24	Mail Chimp 405 N Angier AVE Atlanta GA 30308	Fundraising Expenses Voter Contact Email Service	\$20.00
09/26/24	Stoneridge Group 960 N Point PKWY STE 225 Alpharetta GA 30005	Fundraising Expenses Voter Contact Texting SMS and MMS	\$10,350.00
09/25/24	Ax Capital 800 W 47 ST STE 200 Kansas City MO 64112	Fundraising Expenses Voter Contact Direct Mail	\$12,507.66
09/25/24	Stoneridge Group 960 N Point PKWY STE 225 Alpharetta GA 30005	Fundraising Expenses Voter contact	\$2,699.00
09/23/24	Shawnee Copy Center 12211 Shawnee Mission PKWY Shawnee KS 66286	Fundraising Expenses Voter Contact Yard Signs	\$352.36
09/22/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Rysavy	\$0.90
09/20/24	Kevin Spykerman 12718 W 100 ST Lenexa KS 66215	Fundraising Expenses Voter Contact Advertising/Promotional	\$150.00
09/18/24	Dbt Web Netfirms 5335 Gate PKY Jacksonville FL 32256	Fundraising Expenses Voter Contact Website Design	\$53.84
09/16/24	Anedot 1340 Poydras ST	Fundraising Expenses Transaction Fee for Stephen Todd	\$20.30

	STE 1770 New Orleans LA 70112		
09/15/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Valerie Vasey	\$40.30
09/15/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Keith Vasey	\$40.30
09/13/24	Intuit 2800 E Commerce Center PLZ Tuscon AZ 85706	Fundraising Expenses Office expenses Software & apps	\$35.00
09/13/24	Ripl Pro 1415 Western AVE STE 600 Seattle WA 98101	Fundraising Expenses Voter Contact Advertising/Promotional	\$19.99
09/10/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Whitney Damron	\$10.30
09/08/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Kenneth Selzer	\$20.30
09/06/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Nancy Acord	\$40.30
08/28/24	Verizon PO Box 489 Newark NJ 7101	Cell Phone Utilities Phone service	\$80.23
08/28/24	Mail Chimp 405 N Angier AVE Atlanta GA 30308	Fundraising Expenses Voter Contact Email Service	\$20.00
08/22/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Ellen Beren	\$40.30

08/22/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Adam Beren	\$40.30
08/20/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Dalton Hermes	\$10.30
08/16/24	Numinar Inc. 1201 Wilson BLVD Arlington VA 22209	Fundraising Expenses Utilities Phone service	\$35.00
08/16/24	Alpha Electoral Strategies LLC 1370 E Primrose ST STE A Springfield MO 65804	Fundraising Expenses Voter Contact Email Service	\$813.33
08/14/24	Shawnee Copy Center 12211 Shawnee Mission PKWY Shawnee KS 66286	Fundraising Expenses Voter Contact Yard Signs	\$7,617.20
08/13/24	Intuit 2800 E Commerce Center PLZ Tuscon AZ 85706	Fundraising Expenses Office expenses Software & apps	\$35.00
08/13/24	Johnson County Gazette 1616 E Sunvale DR Olathe KS 66062	Fundraising Expenses Voter Contact Advertising/Promotional	\$150.00
08/09/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Kevan Acord	\$40.30
07/28/24	Anedot 1340 Poydras ST STE 1770 New Orleans LA 70112	Fundraising Expenses Transaction Fee for Reed Plate	\$1.35
07/28/24	Verizon P.O. Box 489 Newark NJ 7101	Cell Phone Utilities Phone service	\$80.23
07/28/24	Mail Chimp 405 N Angier AVE	Fundraising Expenses Voter Contact Email Service	\$20.00

Atlanta GA 30308

Total Itemized Expenditures This Period	\$64970.17
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$64970.17

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Timothy J Rose

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/17/24	TJ Rose 14545 W 187th Ter Olathe KS 66062	Loan proceeds used for voter contact via direct mail	\$10,000.00
TOTAL OTHER TRANSACTIONS			\$10,000.00

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