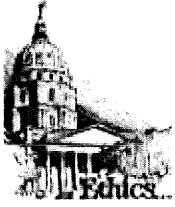


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Stacey B Knoell**
Filing Report Address: **12501 S. Arapaho Drive**
Address2:
City: **Olathe** Zip: **66062** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Senator** District: **23**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$14,190.51
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,342.20
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,532.71
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$19,532.71
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **12/27/2024 2:22:49 PM**
Signature of Candidate or Treasurer: **W. Michael Rinke**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Stacey B Knoell

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/04/24	KANSANS FOR QUALITY MENTAL HEALTH 4194 COUNTY ROAD 4435 INDEPENDENCE KS 67301	Check		\$200.00
11/04/24	DEMOCRATIC LEGISLATIVE VICTORY FUND 4TH DISTRICT 5340 SW 17TH ST TOPEKA KS 66604	Check		\$250.00
11/04/24	CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD ST LOUIS MO 63105	Check		\$1,000.00
11/03/24	DAWN RATTAN 22825 W 47TH ST SHAWNEE KS 66226	E Funds	BUSINESS OWNER	\$100.00
11/03/24	BENJAMIN CREED 5323 WILKINSON AVE VALLEY VILLAGE CA 91607	E Funds	SENIOR FINANCIAL CONSULTANT	\$100.00
11/02/24	LYDIA DAVIS 37 GARFIELD RD EAST NASSAU NY 12062	E Funds	NO EMPLOYER	\$100.00
10/31/24	EDIE ALLEN 53 RICHFIELD RD ARLINGTON MA 2474	E Funds	NO EMPLOYER	\$55.56
10/31/24	JENNY TURNER 98 FARM VIEW RD BETHANY CT 6524	E Funds	NO EMPLOYER	\$55.55
10/31/24	JON BORSCHOW - U.S. Resident 1300 LUCHETTI ST SAN JUAN PUERTO RICO KS 907	E Funds	NO EMPLOYER	\$1,000.00

10/30/24	JOHN PESEK 708 BROOK DR NEWARK DE 19713	E Funds	NO EMPLOYER	\$300.00
10/30/24	PAULA RIGGERT 4423 PHINNEY N AVE E SEATTLE WA 98103	E Funds	NO EMPLOYER	\$100.00
10/30/24	JON EDWARDS PO BOX 715 SOUTH FREEPORT ME 4078	E Funds	NO EMPLOYER	\$100.00
10/30/24	ROY ROBINSON 7706 CORONA AVE KANSAS CITY KS 66112	E Funds	NOT EMPLOYED	\$100.00
10/27/24	SHEET METAL WORKERS LOCAL NO. 2 2902 BLUE RIDGE BLVD KANSAS CITY MO 64129	Check		\$500.00
Total Itemized Receipts for Period				\$3961.11
Total Unitemized Contributions (\$50 or less)				\$1,381.09
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5342.20

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Stacey B Knoell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/20/24	FRANCES ROBINSON 14431 118TH TER OLATHE KS 66062	Refund Campaign Contribution Refund	\$1,000.00
12/20/24	HOPE WORLDWIDE 290 INTERSTATE NORTH SE CIR ATLANTA GA 30339	Miscellaneous Charitable Contribution	\$500.00
12/20/24	JILL ROGERS 14563 S CONSTANCE OLATHE KS 66062	Refund Campaign Contribution Refund	\$20.00
12/20/24	JILL ROGERS 14563 S CONSTANCE OLATHE KS 66062	Consultant Campaign Manager	\$2,721.00
12/20/24	JOY MEADOWS PO BOX 182 BASEHOR KS 66007	Miscellaneous Charitable Contribution	\$500.00
12/20/24	KANSAS INTER FAITH ACTION PO BOX 654 LAWRENCE KS 66044	Miscellaneous Charitable Contribution	\$500.00
12/20/24	MIAMI COUNTY DEMOCRATIC CENTRAL COMMITTEE 38768 CRESCENT HILL RD OSAWATOMIE KS 66064	Miscellaneous Contribution to Party Committee	\$500.00
12/20/24	TROY KNOELL 12501 S ARAPAHO DR OLATHE KS 66062	Refund Campaign Contribution Refund	\$1,000.00
12/20/24	WILLIAM M RINKE 11531 NORTHWOOD DR OLATHE KS 66061	Refund Campaign Contribution Refund	\$200.00
12/20/24	WILLIAM M RINKE 11531 NORTHWOOD DR OLATHE KS 66061	Consultant Accounting	\$1,800.00

11/30/24	DEMOCRACY ENGINE 416 FLORIDA NW AVE WASHINGTON DC 20001	Fundraising Expenses	\$14.82
11/28/24	JOHNSON COUNTY DEMOCRATIC PARTY 8971 W 75TH ST OVERLAND PARK KS 66204	Reimbursement Texting Campaign	\$1,352.38
11/12/24	DANIELLE ROBINSON 5336 W 67TH ST PRAIRIE VILLAGE KS 66208	Consultant Communications	\$1,300.00
11/11/24	AMELIA WEIDERAENDARS 715 N SOMERSET TER OLATHE KS 66062	Miscellaneous Canvassing	\$315.00
11/11/24	COLE GEORGE 885 N SOMERSET TER 102 OLATHE KS 66062	Miscellaneous Canvassing	\$63.75
11/11/24	TIM GREENLEE 6716 W 83RD ST OVERLAND PARK KS 66204	Miscellaneous Canvassing	\$235.00
11/08/24	JILL ROGERS 14563 S CONSTANCE OLATHE KS 66062	Consultant Campaign Manager	\$3,000.00
11/08/24	JILL ROGERS 14563 S CONSTANCE OLATHE KS 66062	Reimbursement NGP database	\$275.00
11/08/24	JILL ROGERS 14563 S CONSTANCE OLATHE KS 66062	Reimbursement Food & refreshments	\$91.00
11/08/24	JILL ROGERS 14563 S CONSTANCE OLATHE KS 66062	Reimbursement Sign	\$10.05
11/08/24	JILL ROGERS 14563 S CONSTANCE OLATHE KS 66062	Reimbursement Food & refreshments	\$19.40
11/08/24	JILL ROGERS 14563 S CONSTANCE OLATHE KS 66062	Reimbursement Food & refreshments	\$105.09
11/08/24	JILL ROGERS 14563 S CONSTANCE	Reimbursement Video communication	\$15.32

	OLATHE KS 66062		
11/07/24	SHERATON 6100 COLLEGE BLVD OVERLAND PARK KS 66211	Rental	\$517.72
11/04/24	DANIELLE ROBINSON 5336 W 67TH ST PRAIRIE VILLAGE KS 66208	Consultant Communications	\$1,300.00
10/31/24	DEMOCRACY ENGINE 416 FLORIDA NW AVE WASHINGTON DC 20001	Fundraising Expenses	\$75.18
10/31/24	FOUNDATION BLUE 57 MANCHESTER ST WEYMOUTH MA 2190	Electronic/Website Advertising	\$2,000.00
Total Itemized Expenditures This Period			\$19430.71
Total Unitemized Expenditures of \$50 or less			\$102.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$19532.71

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