

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpsc.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 1/1/2025 through 12/31/2025)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$7,063.71
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$19,152.65
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$26,216.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,625.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,590.71
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$55.45
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: **1/10/2026 2:58:29 PM**
Signature of Candidate or Treasurer: **Tricia Sinclair**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/29/25	Kansas Crossing Casino, LC 1275 S. Hwy 69 Pittsburg KS 66762	Check		\$500.00	\$0.00	\$500.00
12/29/25	Visa PO Box 203730 Austin TX 78720	Check		\$250.00	\$0.00	\$250.00
12/23/25	Kansas Anesthesiologist Asst. PAC 4030 WS 98th Ter Overlan Park KS 66207-3724	Check		\$1,000.00	\$0.00	\$1,000.00
12/23/25	Kansas Independent Pharmacy PAC 3512 SW Fairlawn Rd Ste 300 Topeka KS 66614	Check		\$250.00	\$0.00	\$250.00
12/23/25	American Society of Anesthesiologist PAC 1060 American Ln Schaumburg IL 60173	Check		\$500.00	\$0.00	\$500.00
12/23/25	Kansas Pharmacists Assoc. PAC 1020 SW Fairlawn Rd Topeka KS 66604	Check		\$1,000.00	\$0.00	\$1,000.00
12/23/25	PAC of Kansas Ophthalmologists 10 W Phillip Rd Ste 120 Vernon Hills IL 60061	Check		\$500.00	\$0.00	\$500.00

12/15/25	Kansas State Farm Ins PAC 825 S Kansas Ave Ste 500 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
12/10/25	Venture Corporation PO Box 1486 Great Bend KS 67530	Check		\$500.00	\$0.00	\$500.00
12/10/25	Kansas Beer Wholesalers Assoc PAC 100 SE 9 St Ste 100 Topeka KS 66612-1213	Check		\$500.00	\$0.00	\$500.00
12/10/25	Kansas Optometric PAC 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$2,000.00	\$0.00	\$2,000.00
12/10/25	Kansas Contractors Association PAC 800 SW Jackson St Ste 100 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
12/10/25	Gatewood Government Relations, LLC 1628 NW 33rd Pl Topeka KS 66618	Check		\$100.00	\$0.00	\$100.00
12/10/25	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614-5129	Check		\$500.00	\$0.00	\$500.00
12/10/25	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612-1627	Check		\$500.00	\$0.00	\$500.00
12/10/25	Kansas Bankers Assoc. PAC PO Box 4407 Topeka KS 66604-0407	Check		\$500.00	\$0.00	\$500.00
12/10/25	Chad Tenpenney 5004 W 131st St	Check	Attorney	\$250.00	\$0.00	\$250.00

	Leawood KS 66209					
12/10/25	Elevance Health, Inc. 3075 Vandercar Way OH3402 B263 Cincinnati OH 45209	Check		\$500.00	\$0.00	\$500.00
12/10/25	CUPAC of Kansas 900 S Kansas Ave Ste 303 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/10/25	Whitney Damron 919 South Kansas Ave Topeka KS 66612	Check	President/ Owner	\$250.00	\$0.00	\$250.00
12/10/25	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603-3807	Check		\$250.00	\$0.00	\$250.00
12/10/25	Builders Assoc. of KS PAC 212 SW 8th Ave Ste 201 Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
11/25/25	Virginia Fielder PO Box 164 Girard KS 66743	Check	Homemaker	\$1,000.00	\$0.00	\$1,000.00
11/17/25	Comcast Financial Agency Corporation 1701 JFK Blvd Philadelphia PA 19103-2838	Check		\$500.00	\$0.00	\$500.00
11/10/25	Timothy Fielder PO Box 99 Girard KS 66743	Check	Attorney	\$1,000.00	\$0.00	\$1,000.00
11/10/25	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604-1761	Check		\$500.00	\$0.00	\$500.00
10/27/25	Walmart, Inc. 702 SW 8th St Bentonville AR 72716	Check		\$1,000.00	\$0.00	\$1,000.00

10/27/25	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$1,000.00	\$0.00	\$1,000.00
10/20/25	PhRMA 670 Maine Ave SW Ste 1000 Washington DC 20024	Check		\$250.00	\$0.00	\$250.00
10/20/25	Kansas Association of Nurse Anesthetists PAC PO Box 4006 Lawrence KS 66046	Check		\$500.00	\$0.00	\$500.00
10/20/25	Sanofi US Services, Incl. 100 Morris St Morristown NJ 7960	Check		\$250.00	\$0.00	\$250.00
09/23/25	Intrust Bank 105 N Main St Wichita KS 67202	Refund		\$0.25	\$0.00	\$0.25
08/28/25	AT&T 1010 Pine St St Louis MO 63101	Check		\$500.00	\$0.00	\$500.00
07/18/25	Doug Evans 375950 W 191st St Edgerton KS 66021	E Funds	Oil Producer	\$52.40	\$0.00	\$52.40
Total Itemized Receipts for Period						\$19152.65
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$19152.65

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Timothy J Rose

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/29/25	Verizon PO Box 489 Newark NJ 7101	Candidate (self) Cell Phone Bill	\$86.01	\$0.00	\$86.01
12/11/25	Intuit Inc. 2800 E Commerce Center Pl Tuscon AZ 85706	Subscription Software & apps	\$38.00	\$0.00	\$38.00
11/28/25	Verizon PO Box 489 Newark NJ 7101	Cell Phone Phone service	\$86.01	\$0.00	\$86.01
11/26/25	Timothy Rose 14545 W 187th Ter Olathe KS 66062	Candidate (self) Repayment of Candidate Loan	\$10,000.00	\$0.00	\$10,000.00
11/12/25	Intuit Inc. 2800 E Commerce Center Pl Tuscon AZ 85706	Subscription Software & apps	\$38.00	\$0.00	\$38.00
10/28/25	Verizon PO Box 489 Newark NJ 7101	Cell Phone Phone service	\$86.01	\$0.00	\$86.01
10/14/25	Intuit Inc. 2800 E Commerce Center Pl Tuscon AZ 85706	Subscription Software & apps	\$38.00	\$0.00	\$38.00
09/29/25	Verizon PO Box 489 Newark NJ 7101	Cell Phone Phone service	\$85.96	\$0.00	\$85.96
09/22/25	Instrust Bank 105 N Main St Wichita KS 67202	Miscellaneous Refund	\$0.25	\$0.00	\$0.25

09/13/25	Intuit Inc. 2800 E Commerce Center PI Tuscon AZ 85706	Subscription Software & apps	\$38.00	\$0.00	\$38.00
09/03/25	Deb Netfirms Usa 5335 Gate Pkwy Jacksonville MO 32256	Fundraising Expenses Voter Contact	\$53.84	\$0.00	\$53.84
08/29/25	Verizon PO Box 489 Newark NJ 7101	Cell Phone Phone service	\$85.61	\$0.00	\$85.61
08/11/25	Intuit Inc. 2800 E Commerce Center PI Tuscon AZ 85706	Subscription Software & apps	\$38.00	\$0.00	\$38.00
07/28/25	Verizon PO Box 489 Newark NJ 7101	Cell Phone Phone service	\$85.61	\$0.00	\$85.61
07/18/25	Anedot 1340 Poydras Street Ste 1770 New Orleans LA 70112	Fundraising Expenses Processing Fee Doug Evans	\$2.40	\$0.00	\$2.40
07/11/25	Intuit Inc. 2800 E Commerce Center PI Tuscon AZ 85706	Subscription Software & apps	\$38.00	\$0.00	\$38.00
06/30/25	Verizon PO Box 489 Newark NJ 7101	Cell Phone Phone service	\$85.63	\$0.00	\$85.63
06/13/25	Intuit Inc. 2800 E Commerce Center PI Tuscon AZ 85706	Subscription Software & apps	\$35.00	\$0.00	\$35.00
05/29/25	Verizon PO Box 489 Newark NJ 7101	Cell Phone Phone service	\$85.63	\$0.00	\$85.63

05/29/25	Elementor Pro Tuval 40 Ramat Gan Israel 5252247 Olathe KS 66062	Miscellaneous Website Design	\$59.00	\$0.00	\$59.00
05/16/25	USPS 15050 W 137th St Olathe KS 66062	Fundraising Expenses Postage	\$192.00	\$0.00	\$192.00
05/12/25	Intuit Inc. 2800 E Commerce Center Pl Tuscon AZ 85706	Subscription Software & apps	\$35.00	\$0.00	\$35.00
04/29/25	Verizon PO Box 489 Newark NJ 7101	Cell Phone Phone service	\$85.63	\$0.00	\$85.63
04/18/25	Deb Netfirms Usa 5335 Gate Pkwy Jacksonville MO 32256	Fundraising Expenses Voter Contact	\$299.85	\$0.00	\$299.85
04/17/25	Deb Netfirms Usa 5335 Gate Pkwy Jacksonville MO 32256	Fundraising Expenses Voter Contact	\$274.80	\$0.00	\$274.80
04/13/25	Intuit Inc. 2800 E Commerce Center Pl Tuscon AZ 85706	Subscription Software & apps	\$35.00	\$0.00	\$35.00
04/07/25	Verizon PO Box 489 Newark NJ 7101	Cell Phone Phone service	\$85.63	\$0.00	\$85.63
04/04/25	Deb Netfirms Usa 5335 Gate Pkwy Jacksonville MO 32256	Fundraising Expenses Voter Contact	\$202.56	\$0.00	\$202.56
03/13/25	Intuit Inc. 2800 E Commerce Center Pl Tuscon AZ 85706	Subscription Software & apps	\$35.00	\$0.00	\$35.00

03/03/25	Verizon PO Box 489 Newark NJ 7101	Cell Phone Phone service	\$85.62	\$0.00	\$85.62
02/18/25	Dbt Web Netfirms 5335 Gate Pkwy Jacksonville MO 32256	Fundraising Expenses Voter Contact	\$13.00	\$0.00	\$13.00
02/18/25	Dbt Web Netfirms 5335 Gate Pkwy Jacksonville MO 32256	Fundraising Expenses Voter Contact	\$13.00	\$0.00	\$13.00
02/18/25	Dbt Web Netfirms 5335 Gate Pkwy Jacksonville MO 32256	Fundraising Expenses Voter Contact	\$23.99	\$0.00	\$23.99
02/18/25	Dbt Web Netfirms 5335 Gate Pkwy Jacksonville MO 32256	Fundraising Expenses Voter Contact	\$23.99	\$0.00	\$23.99
02/13/25	Intuit Inc. 2800 E Commerce Center Pl Tuscon AZ 85706	Subscription Software & apps	\$35.00	\$0.00	\$35.00
01/29/25	Verizon PO Box 489 Newark NJ 7101	Cell Phone Phone service	\$85.62	\$0.00	\$85.62
01/13/25	Intuit Inc. 2800 E Commerce Center Pl Tuscon AZ 85706	Subscription Software & apps	\$35.00	\$0.00	\$35.00
Total Itemized Expenditures This Period					\$12625.65
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$12625.65

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

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
12/09/25	Kansas Contractors Association PAC 800 SW Jackson St Ste 100 Topeka KS 66612		KCA hosted fundraising event	\$55.45
Total Itemized (over \$100) In-Kind Contributions				\$55.45
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$55.45

[Print this form](#) or [Go Back](#)