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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: **Jade Pearson Ramsdell**

Finance Address: **927 SE Tecumseh Road**

Filing Report Address2:

City: **Tecumseh** Zip: **66542** County: **Shawnee**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **54**

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,769.09
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,769.09
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$424.01
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,345.08
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$3,943.59
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: **7/28/2024 11:02:41 AM**

Signature of Candidate or Treasurer: **Jade Pearson Ramsdell**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jade Pearson Ramsdell

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/23/24	Cody Snell 4021 SE Shawnee Heights RD Tecumseh KS 66542	E Funds	Law	\$100.00
07/18/24	Kansas Hospital Association Political Action Committee 215 SE 8th AVE Topeka KS 66603	Check		\$250.00
07/16/24	Jennifer Thayer-Wood 9400 SW Hoch RD Auburn KS 66402	E Funds	Retired	\$100.00
07/11/24	Carole Jordan 134 SW Broadmoor AVE Topeka KS 66606	E Funds		\$100.00
07/11/24	Judy Moler 401 SW Danbury LN Topeka KS 66606	Check		\$100.00
07/09/24	Dena Brake 2501 SW Burnett RD Topeka KS 66614	E Funds	Organizational Development Director	\$100.00
07/06/24	James Morrissey 3805 SW 18th St Topeka KS 66604	E Funds	Retired	\$25.00
06/24/24	Elizabeth Wickstrom 5156 Somerset DR Prairie Village KS 66207	E Funds	Physician	\$500.00
06/23/24	Cathey Pearson 541 NE Forest AVE Topeka KS 66616	E Funds	Senior Documentation	\$500.00
06/23/24	Cody Snell 4021 SE Shawnee Heights RD Tecumseh KS 66542	E Funds	Law	\$100.00
06/19/24	Janie Ramsdell 927 SE Tecumseh RD Tecumseh KS 66542	E Funds	Early Childhood Educator	\$100.00
06/18/24	James Morrissey-Ramsdell 927 SE Tecumseh RD	E Funds	Teacher	\$100.00

	Tecumseh KS 66542			
06/17/24	Ruth Ohm 3006 SW Staffordshire RD Topeka KS 66604	E Funds	Professor	\$100.00
06/01/24	James Morrissey 3805 SW 18th St Topeka KS 66604	E Funds	Retired	\$50.00
05/31/24	Dena Brake 2501 SW Burnett RD Topeka KS 66614	E Funds	Organizational Development Director	\$100.00
05/30/24	Ximena Garcia 516 SW Danbury LN Topeka KS 66606	E Funds	Physician	\$500.00
05/29/24	Amber Wood 6468 N Vinicola DR San Bernardino CA 92407	E Funds	Electrical Test Technician	\$150.00
05/24/24	Ann Mah 3351 SE Meadowview DR Topeka KS 66605	E Funds	State Board of Education Member	\$250.00
Total Itemized Receipts for Period				\$3225.00
Total Unitemized Contributions (\$50 or less)				\$544.09
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3769.09

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Jade Pearson Ramsdell

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/12/24	Jade Pearson Ramsdell 927 SE Tecumseh RD Tecumseh KS 66542	Population and Public Health	Office Supplies, Stickers, Parade/Vendor Items,	\$309.27
06/26/24	Jade Pearson Ramsdell 927 SE Tecumseh RD Tecumseh KS 66542	Population and Public Health	Banners	\$174.27
06/18/24	Jade Pearson Ramsdell 927 SE Tecumseh RD Tecumseh KS 66542	Population and Public Health	Car Magnets	\$72.15
06/13/24	Jade Pearson Ramsdell 927 SE Tecumseh RD Tecumseh KS 66542	Population and Public Health	Printing Envelopes	\$152.56
06/13/24	Jade Pearson Ramsdell 927 SE Tecumseh RD Tecumseh KS 66542	Population and Public Health	Printing Remittance Envelopes	\$258.56
06/12/24	Jade Pearson Ramsdell 927 SE Tecumseh RD Tecumseh KS 66542	Population and Public Health	Auburn Fair Book Ad	\$250.00
06/11/24	Jade Pearson Ramsdell 927 SE Tecumseh RD Tecumseh KS 66542	Population and Public Health	Printing Letterhead	\$254.97
05/31/24	Jade Pearson Ramsdell 927 SE Tecumseh RD Tecumseh KS 66542	Population and Public Health	Campaign advisory services	\$250.00
05/29/24	Jade Pearson Ramsdell 927 SE Tecumseh RD Tecumseh KS 66542	Population and Public Health	Campaign T-shirts	\$174.36
05/23/24	Jade Pearson Ramsdell 927 SE Tecumseh RD Tecumseh KS 66542	Population and Public Health	Campaign launch pack website and logo	\$1,000.00
05/23/24	Jason Peters 801 SW Jackson ST Topeka KS 66605-0618	Political Advisor	Campaign launch pack website design and brandkit	\$250.00
05/16/24	Kansas Democratic Party 5340 SW 17th ST Topeka KS 66604		Software VAN	\$152.00
05/13/24	Jade Pearson Ramsdell 927 SE Tecumseh RD	Population and Public Health	Filing fee	\$120.00

	Tecumseh KS 66542			
04/28/24	Jade Pearson Ramsdell 927 SE Tecumseh RD Tecumseh KS 66542	Population and Public Health	Website Subscription	\$228.00
Total Itemized (over \$100) In-Kind Contributions				\$3646.14
Total Unitemized (\$100 or less) In-Kind Contributions				\$297.45
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$3943.59

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jade Pearson Ramsdell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/27/24	Diamond Printing Inc. 5140 N Topeka Blvd Topeka KS 66617	Printing Business and Thank You Cards	\$290.11
Total Itemized Expenditures This Period			\$290.11
Total Unitemized Expenditures of \$50 or less			\$133.90
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$424.01

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