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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: **Jesse McCurry**
Finance Address: **3541 N 205th St W**
Filing Report Address2:
City: **Colwich** Zip: **67030** County:
Home Phone: **(785) 477-9474** Business Phone:
Office Sought: **State Representative** District: **90**

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	\$6,300.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,300.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,586.02
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,713.98
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: **7/29/2024 11:10:46 AM**
Signature of Candidate or Treasurer: **Terry Somers**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jesse McCurry

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/24/24	Adam Schindler PO Box 594 Reliance SD 57569-0594	Check	Farming	\$500.00
07/22/24	Steve Baccus 701 N. Third Ave. Minneapolis KS 67467	Check	Farming	\$300.00
07/22/24	Paul Parreira PO Box 1329 Los Banos CA 93635-4841	Check	Retired	\$500.00
07/22/24	Clark Boyer 121 W. Copeland Ave. Kingman KS 67068	Check	Banker	\$500.00
07/22/24	Kansas Committee for Rural Electrification PO Box 700 Meade KS 67864	Check		\$500.00
07/19/24	Mark McGinn 11047 N. 87th St W. PO Box A Sedgwick KS 67135	Check	Farming	\$300.00
07/19/24	Calvin Kissick 2541 N. Lake Ridge Cir. Wichita KS 67205	Check	Retired	\$500.00
07/19/24	Tracy Brunner 1724 200 Ave. Ramona KS 67475	Check	Rancher	\$500.00
07/17/24	Robert Broeckelman 12126 W. Autumn Ridge Ct. Wichita KS 67235	Check	Retired	\$200.00
07/17/24	David Vandergriend 2729 N. Wild Rose St. Wichita KS 67205	Check	Business Owner	\$500.00
07/17/24	Andy Buessing 18700 W. 21st N. Colwich KS 67030	Check	Construction Business	\$500.00
07/10/24	Kansas Livestock Association	Check		\$500.00

	6031 S.W. 37th Street Topeka KS 66614			
06/24/24	Legacy Bank 3711 N. Ridge Road Wichita KS 67205	Check		\$500.00
06/20/24	Howard's Inc. 601 N. Ohio Box 175 Mount Hope KS 67108	Check		\$250.00
06/18/24	Damon New 24181 187th St. Leavenworth KS 66048- 8329	Check		\$100.00
06/18/24	Marcia Somers 308 Howard Pl. PO Box 484 Mount Hope KS 67108	Check		\$100.00
Total Itemized Receipts for Period				\$6250.00
Total Unitemized Contributions (\$50 or less)				\$50.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6300.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jesse McCurry

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/27/24	Fed Ex 2441 N. Maize Rd. Wichita KS 67205	Printing Palm Cards	\$190.28
07/24/24	Kansas Republican Party PO Box 4157 Topeka KS 66604	Postage/Shipping Direct Mail	\$2,063.69
07/22/24	SRG 960 N. Point Parkway, Ste 225 Alpharetta GA 30005	Printing Text and Mail	\$606.20
07/17/24	Logo Envy LLC 355 S. Pattie Wichita KS 67211	Yard signs	\$366.63
07/15/24	Fed Ex 2441 N. Maize Rd. Wichita, KS 67205	Printing Palm Cards	\$94.04
07/09/24	US Logo 520 N. West St. Wichita KS 67203	Yard signs	\$387.00
07/06/24	Fed Ex 2441 N. Maize Rd. Wichita KS 67205	Printing Palm Cards	\$94.04
07/03/24	SRG 960 N. Point Parkway, Ste 225 Alpharetta GA 30005	Printing Text and Mail	\$303.10
06/29/24	US Logo 520 N. West St. Wichita KS 67203	Yard signs	\$387.00
06/25/24	Fed Ex 2441 N. Maize Rd. Wichita KS 67205	Printing Palm Cards	\$94.04

Total Itemized Expenditures This Period	\$4586.02
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$4586.02

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