

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

October 28, 2024

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

OCT 30 2024

KS Governmental Ethics Commission

A. Name of Candidate: Michelle Watley
Address: 3115 N 51st St
City and Zip Code: Kansas City, KS 66104 County: Wyandotte
Office Sought: State Representative District: 35

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from July 26, 2024 through October 24, 2024)

1. Cash on hand at beginning of period	<u>\$1638.23</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$141.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>1779.23</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2531.55</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>2.32</u>
6. In-Kind Contributions (Use Schedule B)	<u> </u>
7. Other Transactions (Use Schedule D)	<u>750</u>

D. "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."

10/27/2024
Date

Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Michelle Watley

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount
			Cash	Check	Loan	E funds Other	
08/03/24	R LewisWard PO Box 2200 McDonough, GA 30253					✓	\$141.00
Subtotal This Page							\$141.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$141.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$141.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

MICHELLE WATLEY

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/29/20	WYCO ELECTIONS BOARD 850 STATE AVE KANSAS CITY, KS 66101	Data	\$154.79
7/29/20	QUICK TRIP 5725 FOXRIDGE DR MISSION, KS 66202	Gas Cards for Canvassers	\$115.00
7/29/20	OFFICEMAX/DEPOT 5830 ANTIOCH ROAD MERRIAN, KS 66202	Printing/Supplies	\$78.17
7/29/20	COSTCO 241 LINWOOD BLVD KANSAS CITY, MO 64109	Canvasser Supplies (water, snacks, sanitizer, etc)	\$92.06
8/1/20	OFFICEMAX/DEPOT 5830 ANTIOCH ROAD MERRIAN, KS 66202	Printing/Supplies	\$78.17
8/1/20	USPS PO BOX 2219 KANSAS CITY, KS 66104	Postage/PO Box	\$116.80
8/5/20	OFFICEMAX/DEPOT 5830 ANTIOCH ROAD MERRIAN, KS 66202	Printing/Supplies	\$78.17
8/5/20	QUICK TRIP 5725 FOXRIDGE DR MISSION, KS 66202	Gas Cards for Canvassers	\$50.00
8/6/20	GOOGLE GSUITE 1600 AMPHITHEATRE PARKWAY. MOUNTAIN VIEW, CA 94043	Email Accounts	\$64.80
8/6/20	GGOOGLE SERVICES 1600 AMPHITHEATRE PARKWAY. MOUNTAIN VIEW, CA 94043	Web Services	\$51.21
8/6/20	SHELBY FRIAS PO Box 780821 WICHITA, KS 67278	Graphic Design	\$300.00
Subtotal This Page			\$1,179.17

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

MICHELLE WATLEY

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/12/20	KANSAS CITY GLOBE 615 EAST 29TH ST KANSAS CITY, MO 64109	Advertising	\$1,000.00
9/3/20	GOOGLE GSUITE 1600 AMPHITHEATRE PARKWAY. MOUNTAIN VIEW. CA. 94043	Email	\$64.60
9/3/20	GOOGLE SERVICES 1600 AMPHITHEATRE PARKWAY. MOUNTAIN VIEW. CA. 94043	Web Services	\$76.94
Subtotal This Page			\$1,141.54

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$2,531.55
Total Unitemized Expenditures of \$50 or less	\$210.84
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,742.39

**SCHEDULE D
OTHER TRANSACTIONS**

MICHELLE WATLEY

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
8/1/20	MICHELLE WATLEY PO BOX 2215 KANSAS CITY, KS 66104	Loan to self to pay for campaign expenses (advertising/supplies/etc)	\$750.00
Subtotal This Page			\$750.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$750.00
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