

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 31 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>\$891.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$2529.23</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$2526.91</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)	_____
7. Other Transactions (Use Schedule D)	_____

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."

10/31/2024
Date

Michelle Watley
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	
08/03/20	R. LEWIS WARD PO BOX 2200 MCDONOUGH, GA 30253	Representative State of GA				✓	\$141.00
08/01/24	MICHELLE WATLEY PO BOX 2215 KANSAS CITY, KS 66104	Consultant			✓		\$750.00
Subtotal This Page							\$891.00

**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	\$2,320.71
Total Unitemized Expenditures of \$50 or less	\$206.20
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,526.91