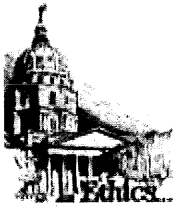


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**Campaign Finance Receipts
& Expenditures Report
10/28/2024**

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 Finance Candidate Name: **Jade Pearson Ramsdell**
Filing Report Address: **927 SE Tecumseh Road**
Address2:
City: **Tecumseh** Zip: **66542** County: **Shawnee**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **54**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,845.08
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,176.90
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,021.98
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$11,023.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$998.63
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$732.60
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: **10/28/2024 8:56:36 PM**
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		
10/21/24	Laurie Tenbrink 8343 W 117th Street Burlingame KS 66413	E Funds		\$100.00
10/19/24	Ashley All 403 Lawrence Ave Lawrence KS 66049	E Funds	Volunteer	\$500.00
10/19/24	Anthony Hensley 4240 SE Wisconsin Ave Topeka KS 66609	E Funds	Retired	\$200.00
10/17/24	Shawnee County Young Democrats 5350 SW 17th Street Topeka KS 66604	E Funds		\$150.00
10/17/24	Cynthia Lash 964 W 149th Street Scranton KS 66537	E Funds	Retired	\$75.00
10/12/24	Jennifer Day 6801 Reeds Rd Overland Park KS 66204	E Funds	Investor	\$250.00
10/08/24	Ximena Garcia 516 SW DANBURY LN Topeka KS 66606	E Funds	Physician	\$250.00
10/05/24	Cody Snell 4021 SE Shawnee Heights RD Tecumseh KS 66542	E Funds	Law	\$100.00
10/04/24	Daniel Long 9007 W 70th Street Merriam KS 66204	E Funds	Systems	\$500.00
10/04/24	Virginia Krumme 3147 N 131 Street Kansas City KS 66109	E Funds	Physician	\$500.00
10/03/24	Shannon Ryan 9007 W 70th Street Merriam KS 66204	E Funds	Photographer	\$500.00
10/01/24	Jennifer Thayer-Wood 9400 SW Hoch Rd Auburn KS 66402	E Funds	Retired	\$50.00

09/30/24	Willie Ramsdell 927 SE Tecumseh Road Tecumseh KS 66542	Cash		\$100.00
09/20/24	Stephen Pantos 1196 SW Seabrook Ave Topeka KS 66604	Check		\$54.24
09/19/24	Kansas Young Democrats 1906 5th Ave Leavenworth KS 66048	Check		\$250.00
09/13/24	Osage County Democratic Party 1334 W 189 St Scranton KS 66537	Check		\$400.00
09/13/24	Capitol Federation of Democratic Women Not Available Not Available NA	Check		\$100.00
09/10/24	Steve and Darla Mitchell 8217 SW Tolin Rd Auburn KS 66402	Check		\$100.00
08/30/24	Evelyn Davis 2928 SW 103rd St Wakarusa KS 66546	Check	Retired	\$475.00
08/29/24	Rick and Kathy Selig 5601 SE Ratner Rd Berryton KS 66409	Check	Retired	\$300.00
08/29/24	Cynthia Lash 964 W 149th Street Scranton KS 66537	Check	Retired	\$150.00
08/29/24	Ginger Barr 9421 SW Hoch Rd Auburnn KS 66402	Check		\$100.00
08/29/24	Franklin and Judith Theis 7830 SE Stubbs Rd Berryton KS 66409	Check		\$100.00
08/29/24	Vic Robbins 4352 E 141 St Carbondale KS 66414	Check		\$100.00
08/29/24	Renaе Hansen 448 SE 105th Street Berryton KS 66409	Check	Retired	\$50.00
08/29/24	Betsy Wiens 2201 SE 53rd Street Topeka KS 66609	Check		\$100.00
08/29/24	Wanda Wilhite PO Box 406 Overbrook KS 66524	Check		\$100.00
08/29/24	Kansans for Democratic House	Check		\$250.00

	PO Box 2083 Topeka KS 66601			
08/29/24	Eva Brown 3252 SW Plass Ave Topeka KS 66611	Check		\$100.00
08/24/24	Fred wiens 2201 SE 53rd Street Topeka KS 66609	Check		\$100.00
08/23/24	Cody Snell 4021 SE Shawnee Heights RD Tecumseh KS 66542	E Funds	Law	\$100.00
08/23/24	Elizabeth Wickstrom 5156 Somerset Dr Prairie Village KS 66207	E Funds	Physician	\$500.00
08/19/24	Jim Boursfield 6441 SW 29th Street Topeka KS 66614	Check		\$100.00
08/19/24	Becky Dickinson 1551 SE 101st Street Wakarusa KS 66546	E Funds	Self-Employed	\$250.00
08/16/24	Jennifer Thayer-Wood 9400 SW Hoch Rd Auburn KS 66402	E Funds	Retired	\$50.00
08/14/24	Chaunzey Tenbrink 4142 SE 93rd Street Berryton KS 66409	E Funds		\$100.00
08/12/24	Christine Huntsman 4645 NW 50th CT Topeka KS 66618	Check	Retired	\$200.00
08/05/24	Cynthia Lash 964 W 149th Street Scranton KS 66537	E Funds		\$75.00
08/04/24	Joan Wagnon 220 NW Lymon RD Topeka KS 66608	E Funds		\$100.00
Total Itemized Receipts for Period				\$7579.24
Total Unitemized Contributions (\$50 or less)				\$597.66
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8176.90

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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
10/15/24	Renaе Hansen 448 SE 105th Street Berryton KS 66409	Retired	Stamps	\$29.20
10/11/24	Renaе Hansen 448 SE 105th Street Berryton KS 66409	Retired	Stamps	\$87.60
08/19/24	Renaе Hansen 448 SE 105th Street Berryton KS 66409	Retired	Food	\$100.00
Total Itemized (over \$100) In-Kind Contributions				\$216.80
Total Unitemized (\$100 or less) In-Kind Contributions				\$515.80
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$732.60

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jade Pearson Ramsdell

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/20/24	KAPWING Not Available Not Available NA	Electronic/Website Advertising Video Editing Software	\$64.00
10/20/24	HOTCARDS 18 N. Main Street, Floor 3 Chagrin Falls OH 44022	Postage/Shipping Mailer	\$824.24
10/19/24	HOTCARDS 18 N. Main Street, Floor 3 Chagrin Falls OH 44022	Postage/Shipping Mailer	\$1,490.76
10/15/24	SEABROOK APPLE MARKET 1945 SW Gage Blvd, Topeka KS 66604	Postage/Shipping Stamps	\$408.80
10/03/24	Jade Pearson Ramsdell 927 SE Tecumseh Road Tecumseh KS 66542	Reimbursement Mileage	\$204.36
10/02/24	NGP VAN INC 1420 New York Ave NW Washington DC 20005	Fundraising Expenses Fun	\$100.00
09/27/24	HOTCARDS 18 N. Main Street, Floor 3 Chagrin Falls OH 44022	Postage/Shipping Mailer	\$2,226.56
09/23/24	HOTCARDS 18 N. Main Street, Floor 3 Chagrin Falls OH 44022	Postage/Shipping Mailer	\$1,927.13
09/20/24	KAPWING Not Available Not Available NA	Electronic/Website Advertising Video Editing Software	\$64.00
09/16/24	AMAZON MKTPL Not Available Not Available NA	Supplies VENDOR TABLE FAIR SUPPLIES	\$139.97

09/16/24	AMAZON MKTPL Not Available Not Available NA	Supplies Parade Supplies	\$87.57
09/05/24	VOOMLY Not Available Not Available NA	Electronic/Website Advertising	\$67.00
09/03/24	NGP VAN INC 1420 New York Ave NW Washington DC 20005	Fundraising Expenses Fundraising software	\$100.00
09/03/24	VISTAPRINT 275 Wyman St Waltham MA 2451	Supplies T-shirts-Volunteer	\$251.22
09/03/24	VISTAPRINT 275 Wyman St Waltham MA 2451	Supplies Festival Supplies/Banner	\$124.66
08/26/24	48HOURPRINT 6410 Eastland Rd, Ste E, Bookpark OH 44142	Supplies Banners	\$270.86
08/19/24	GRASSROOTS ANALYTICS 700 K St NW Washington DC 20001	Fundraising Expenses	\$100.00
08/19/24	VICTORY COMPANIES 5200 SW 30th St Davenport IA 52802	Yard signs	\$660.69
08/12/24	NGP VAN INC 1420 New York Ave NW Washington DC 20005	Subscription Fundraising software	\$103.00
08/12/24	GO UNION PRINTING 2600 Milk Jr St N Saint Petersburg FL 33704	Yard signs	\$809.39
08/08/24	AMAZON MKTPL Not Available Not Available NA	Miscellaneous Parade/School Supply Drive Items- candy, backpacks	\$122.46
08/07/24	AMAZON MKTPL Not Available	Miscellaneous Parade Items- candy, stickers, etc.	\$136.96

	Not Available NA		
08/05/24	HOTCARDS 18 N. Main Street, Floor 3 Chagrin Falls OH 44022	Printing Palm Cards	\$350.89
Total Itemized Expenditures This Period			\$10634.52
Total Unitemized Expenditures of \$50 or less			\$388.83
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$11023.35

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