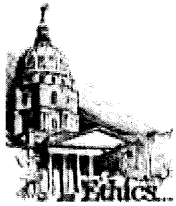


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Jason Anderson**

Filing Report Address: **PO Box 2814**

Address2:

City: **Olathe** Zip: **66063** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **35**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,430.61
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,124.64
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,555.25
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,555.25
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: **1/6/2025 4:25:01 PM**

Signature of Candidate or Treasurer: **Amy Carter**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jason Anderson

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/30/24	Paul Holt 14374 W 118th ST Olathe KS 66062-6604	Credit Card		\$35.00
11/02/24	Brian Biles 121 N Carolina SE AVE Washington DC 20003-1846	Check	Retired	\$1,000.00
11/02/24	Devaughn James LLC 3241 N Toben ST Wichita KS 67226-2918	Check		\$500.00
11/02/24	Way Back PAC 30 N Gould ST STE 4205 Sheridan WY 82801-6317	Check		\$1,000.00
10/30/24	Paul Holt 14374 W 118th ST Olathe KS 66062-6604	Credit Card		\$35.00
10/30/24	Thomas Liao 7315 Greenfield ST River Forest IL 60305-1256	Credit Card		\$25.00
10/26/24	Joan Roney 46 Bergen ST APT 3 Brooklyn NY 11201-6394	Credit Card		\$66.67
10/25/24	christina singleton 528 Palisades DR Pacific Palisad CA 90272-2844	Credit Card	No employer	\$500.00
10/25/24	Yoshio J Osaki 132 Aragon BLVD San Mateo CA 94402-2316	Credit Card	Consultant	\$250.00
10/25/24	Jessica Foug 824 Douglass ST San Francisco CA 94114-3607	Credit Card	Writer	\$1,000.00
10/25/24	Linda Jordan 2616 W 67th ST	Credit Card		\$100.00

Mission Hills KS 66208-
2208

Total Itemized Receipts for Period	\$4511.67
Total Unitemized Contributions (\$50 or less)	\$1,612.97
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$6124.64

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jason Anderson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/17/24	United States Postal Service 900 Brentwood NE RD Washington DC 20066-9201	Postage/Shipping	\$131.03
11/30/24	Actblue 366 Summer ST Somerville MA 2144-3132	Fundraising Expenses Johnson County Fees	\$200.74
11/14/24	AKP Ventures LLC 4700 W 114th TER Leawood KS 66211-2009	Consultant	\$997.07
11/14/24	Jason Anderson 12418 W 163rd TER Overland Park KS 66221-8541	Reimbursement Reimbursement for watch party supplies	\$123.01
11/14/24	Jason Anderson 12418 W 163rd TER Overland Park KS 66221-8541	Reimbursement Reimbursement of hotel expense	\$267.76
11/14/24	Jason Anderson 12418 W 163rd TER Overland Park KS 66221-8541	Reimbursement Reimbursement for software	\$288.00
11/14/24	Jason Anderson 12418 W 163rd TER Overland Park KS 66221-8541	Reimbursement Reimbursement of event expenses	\$745.05
11/14/24	Jason Anderson 12418 W 163rd TER Overland Park KS 66221-8541	Reimbursement Reimbursement for mileage	\$2,642.48
11/01/24	Callender Printing 740 Nebraska AVE Kansas City KS 66101-2111	Printing	\$1,303.49

11/01/24	Cloudflare 101 Townsend ST San Francisco CA 94107-1934	Fundraising Expenses	\$104.40
11/01/24	Facebook 1 Hacker WAY Menlo Park CA 94025-1456	Fundraising Expenses Nov bulk entry	\$773.06
11/01/24	Foundation Blue Media 325 P St NW UNIT 103 Washington DC 20001-1929	Radio/TV	\$2,000.00
11/01/24	Google Inc. 1600 Amphitheatre PKY Mountain View CA 94043-1351	Subscription	\$48.00
11/01/24	Oath Vote 8 The Greene STE B Dover DE 19901	Fundraising Expenses Nov fees	\$150.55
11/01/24	Stripe, Inc. 354 Oyster Point UNIT San Francisco CA 94103	Fundraising Expenses Bulk entry for Nov Stripe fees	\$41.23
11/01/24	Actblue 366 Summer ST Somerville MA 2144-3132	Fundraising Expenses Bulk entry for Nov AB fees	\$24.74
11/01/24	Actblue 366 Summer ST Somerville MA 2144-3132	Fundraising Expenses Johnson County Fees	\$500.00
11/01/24	Amazon 410 Terry N AVE Seattle WA 98109-5210	Supplies	\$31.43
10/25/24	Amazon 410 Terry N AVE Seattle WA 98109-5210	Supplies	\$183.21
Total Itemized Expenditures This Period			\$10555.25
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10555.25