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**Campaign Finance Receipts  
& Expenditures Report**  
7/25/2022

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: **Jarrold Ousley**  
Finance Address: **6800 Farley**  
Filing Report Address2:

City: **Merriam** Zip: **66203** County: **Johnson**

Home Phone:    Business Phone:

Office Sought: **State Representative** District: **24**

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$25,825.08
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$4,736.33
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$30,561.41
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$6,006.11
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$24,555.30
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **7/25/2022 10:12:35 AM**

Signature of Candidate or Treasurer: **Meaghan Jones**

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate:** Jarrod Ousley

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/19/22	Kansas Contractors Association 800 SW Jackson St, Ste 100 TOPEKA KS 66612	Check		\$250.00
07/18/22	Jarrod Ousley 6800 Farley Merriam KS 66203	Check	Candidate	\$1,547.91
07/12/22	Kansas Livestock Association 6031 SW 37th Street Topeka KS 66614	Check		\$250.00
07/07/22	Leadingage Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/05/22	Builders Association PAC 720 Oak Street Kansas City MO 64106	Check		\$250.00
07/05/22	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		\$250.00
07/01/22	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
05/02/22	Jarrod Ousley 6800 Farley Merriam KS 66203	Check	Candidate- Reimb Gas Exp	\$304.39
04/13/22	Jarrod Ousley 6800 Farley Merriam KS 66203	Check	Candidate- Reimb State Travel	\$1,374.03
01/07/22	Patty Newkirk 10212 west 59th place Merriam KS 66203	Credit Card	Learning and Development Specialist	\$10.00
Total Itemized Receipts for Period				\$4736.33
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$4736.33
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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Jarrod Ousley

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/18/22	Jarrod Ousley 6800 Farley Merriam KS 66203	Reimbursement CSG Wichita Mileage Reimb	\$216.45
06/30/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$21.17
06/29/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
06/14/22	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$15.85
06/14/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$20.00
06/14/22	Callendar Printing 740 Nebraska Ave Kansas City KS 66101	Printing Newsletter Printing	\$2,167.05
06/13/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
05/31/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
05/31/22	National Caucus of Environmental Legislators 1100 H Street NW, Ste 600 Washington DC 20005	Meeting/Travel Conference Fee	\$220.00
05/23/22	Don Brent Photography	Miscellaneous Photography Contractor	\$199.00

	1820 NW Fredith Ln Topeka KS 66618		
05/22/22	Jarrold Ousley 6800 Farley Merriam KS 66203	Mileage Travel Reimbursement	\$569.40
05/17/22	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$39.00
05/12/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
05/02/22	Jarrold Ousley 6800 Farley Merriam KS 66203	Mileage CSG Conf 2021 Mileage Reimbursement	\$798.56
04/29/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
04/18/22	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$97.80
04/12/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
03/29/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
03/16/22	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$62.40
03/14/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
03/01/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00

02/22/22	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$56.30
02/14/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
01/31/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
01/19/22	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$20.40
01/12/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
01/07/22	Stripe 185 Berry Street, Ste 550 San Francisco CA 94107	Fundraising Expenses Credit Card Processing	\$0.89
01/01/22	State of Kansas 900 SW Jackson, Ste 201 Topeka KS 66612	Postage/Shipping Postage overage	\$1,429.90
Total Itemized Expenditures This Period			\$6006.11
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6006.11

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