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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$24,555.30
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,819.92
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$31,375.22
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,194.06
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$28,181.16
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: **10/31/2022 8:50:53 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		
10/18/22	KS POWER ALLIANCE 212 SW 8TH AVE, STE 207 TOPEKA KS 66604	Check		\$250.00
10/14/22	APAC PO BOX 1605 HUTCHINSON KS 67504	Check		\$250.00
10/12/22	HCA KS GOOD GOVERNMENT FUND 550 N HILLSIDE ST WICHITA KS 67214	Check		\$250.00
10/10/22	KC BIZPAC 30 W PERSHING RD, STE 301 KANSAS CITY MO 64108	Check		\$250.00
10/07/22	LOCAL 124 PAC 301 E 103RD TERR KANSAS CITY MO 64114	Check		\$500.00
10/03/22	KS AUTOMOBILE DEALERS 731 S KANSAS AVE TOPEKA KS 66603	Check		\$250.00
09/26/22	Jarrod Ousley 6800 Farley Merriam KS 66203	Check	Candidate- Reimb State Travel	\$829.92
09/19/22	KS LIVESTOCK ASSOC 6031 SW 37TH STREET TOPEKA KS 66614	Check		\$250.00
09/13/22	KS CONTRACTORS ASSOCIATION 800 SW Jackson St, Ste 100 TOPEKA KS 66612	Check		\$250.00
09/13/22	LRICO SERVICES LLC 2416 E 37TH ST N WICHITA KS 67219	Check		\$250.00
09/13/22	BCS DESIGN INC 19930 W 161ST ST	Check		\$250.00

	OLATHE KS 66062			
09/12/22	KS RURAL INDEPENDENT TELECOMS PO BOX 4799 TOPEKA KS 66604	Check		\$250.00
09/09/22	JENNIFER DAY 11941 PERRY STREET OVERLAND PARK KS 66213	Credit Card	REAL ESTATE	\$100.00
09/09/22	NANCY LEIKER 11262 S RENE ST, APT 2802 OLATHE KS 66215	Credit Card	RETIRED	\$40.00
09/09/22	TMOBILE USA 12920 SE 38TH ST BELLEVUE WA 98006	Check		\$500.00
09/07/22	MID AMERICA CARPENTERS REGIONAL 1401 HAMPTON AVE ST LOUIS MO 63139	Check		\$500.00
09/05/22	KS WSW PAC 212 SW 8TH AVE, STE 202 TOPEKA KS 66603	Check		\$200.00
08/31/22	STEVEN SOLOMON 2733 CONEFLOWER CT LAWRENCE KS 66047	Check	DIRECTOR	\$50.00
08/24/22	LITTLE GOVERNMENT RELATIONS LL 800 SW JACKSON ST, STE 100 TOPEKA KS 66612	Check		\$100.00
08/24/22	HOME BUILDER ASSOC OF KC 600 E 103RD ST KANSAS CITY MO 64131	Check		\$250.00
08/24/22	HALLMARK PO BOX 419850 KANSAS CITY MO 64141	Check		\$250.00
08/19/22	KS BANKERS ASSOC PO BOX 407 TOPEKA KS 66604	Check		\$250.00
08/19/22	ONE GAS INC PAC 15 E FIFTH STREET TULSA OK 74103	Check		\$250.00
08/17/22	CUPAC OF KS	Check		\$250.00

	901 SW Topeka Blvd TOPEKA KS 66612			
07/26/22	ANHEUSER BUSCH ONE BUSCH PLACE 202- 7 ST LOUIS MO 63118	Check		\$250.00
Total Itemized Receipts for Period				\$6819.92
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6819.92

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jarrod Ousley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/22	OFFICE DEPOT 5830 ANTIOCH RD MERRIAM KS 66202	Printing INK PURCHASE	\$21.01
10/12/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
09/29/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
09/27/22	Jarrod Ousley 6800 Farley Merriam KS 66203	Candidate (self) Mileage Reimb- Caucus of Enviro Legislators	\$535.43
09/16/22	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$26.25
09/13/22	Stripe 185 Berry Street, Ste 550 San Francisco CA 94107	Fundraising Expenses Credit Card Processing	\$8.86
09/12/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
08/29/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
08/19/22	NORTHEAST JOCO WOMEN 8917 W 75TH ST OVERLAND PARK KS 66204	Donation/Contrib CONTRIBUTION	\$35.00
08/17/22	Kansas Turnpike	Meeting/Travel turnpike tolls	\$34.15

	25 S 130th St Bonner Springs KS 66012		
08/12/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
08/01/22	THE BROWN PALACE 321 17TH STREET DENVER CO 80202	Meeting/Travel climate change conference hotel	\$829.92
07/29/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
07/27/22	Johnson County Democrats 8971 W 75TH ST OVERLAND PARK KS 66204	Donation/Contrib EVENT TICKETS	\$1,050.00
07/22/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
07/22/22	Hyatt Regency 400 WATERMAN WICHITA KS 67202	Meeting/Travel HOTEL CONFERENCE	\$599.88
07/22/22	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$11.60
Total Itemized Expenditures This Period			\$3194.06
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3194.06

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