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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**

**AMENDED**

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) <a href="#">view/print</a> \$6,819.92
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$31,375.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$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) <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: **4/24/2023 1:36:40 PM**  
Signature of Candidate or Treasurer: **Meaghan Jones**

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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>
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 Chamber of Commerce 5115 Roe Boulevard, Suite 100 Roeland Park KS 66205	Donation/Contrib CONTRIBUTION/Luncheon	\$35.00

08/17/22	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$34.15
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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