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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$28,181.16
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,025.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$32,206.16
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,821.97
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$27,384.19
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: **1/9/2023 1:36:25 PM**
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		
12/05/22	Recover-Care Healthcare 900 S Kansas Ave, Ste 300 Topeka KS 66612	Check		\$250.00
12/05/22	Kansas cable PAC 900 S Kansas Ave, Ste 300 Topeka KS 66612	Check		\$250.00
12/05/22	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
12/05/22	International Union of Elevator Constructors 7154 Columbia Gateway Dr Columbia MD 21046	Check		\$250.00
12/05/22	Microsoft Corp Stakeholders PAC 1 Microsoft Way Redmond WA 98052	Check		\$250.00
12/05/22	Kansas Beer Wholesalers 100 SE 9th, Ste 100 Topeka KS 66612	Check		\$500.00
12/05/22	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Business Owner	\$500.00
12/02/22	Southwest 2702 Love Field Dr Dallas TX 75235	E Funds		\$25.00
11/28/22	Kansas AFL-CIO 2131 SW 36th Street Topeka KS 66611	Check		\$250.00
11/18/22	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$500.00
11/02/22	Dan Ousley 2914 Felix Street St Joseph MO 64501	Credit Card	Retired	\$200.00
10/31/22	Sheryl Lawrence-Siegele 8232 Marty Street Overland Park KS 66204	Credit Card	Educator	\$50.00

10/25/22	Evergy Employee PowerPAC PO Box 889 Topeka KS 66601	Check		\$250.00
10/10/22	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/10/22	Homestead of Overland park 3024 SW Wanamaker Rd, Ste 300 Topeka KS 66614	Check		\$250.00
Total Itemized Receipts for Period				\$4025.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4025.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jarrod Ousley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/22	Office Max 5830 Antioch Rd Merriam KS 66202	Supplies Office Supplies	\$22.10
12/29/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
12/19/22	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$39.00
12/14/22	Hilton Hotel 2005 Kalia Rd Honolulu HI 96815	Meeting/Travel Legislative Conference hotel	\$552.75
12/14/22	Burger King 1409 Kapiolani Blvd Honolulu HI 96814	Meeting/Travel Legislative Conference travel	\$33.70
12/14/22	KCI Airport 1 International Square Kansas City MO 64153	Meeting/Travel Airport parking	\$161.00
12/13/22	Charley's Taxi 1451 S King St #300 Honolulu HI 96814	Meeting/Travel Legislative Conference travel	\$41.82
12/12/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
12/08/22	Roberts Hawaii Shuttle 1332 Aala St #205 Honolulu HI 96817	Meeting/Travel Legislative Conference travel	\$46.00

12/08/22	Hilton Hotel 1332 Aala St #205 Honolulu HI 96815	Meeting/Travel Legislative Conference hotel	\$1,675.11
11/29/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$6.00
11/17/22	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$34.70
11/14/22	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
11/02/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing Yearly Subscription	\$252.00
11/02/22	Stripe 185 Berry Street, Ste 550 San Francisco CA 94107	Fundraising Expenses Credit Card Processing	\$12.10
10/31/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
10/31/22	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$42.45
10/31/22	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
10/30/22	Stripe 185 Berry Street, Ste 550 San Francisco CA 94107	Fundraising Expenses Credit Card Processing	\$3.25
10/28/22	Hilton Hotel 2005 Kalia Rd Honolulu HI 96815	Meeting/Travel Legislative Conference hotel	\$335.01

10/28/22	Southwest Airlines 2702 Love Field Dr Dallas TX 75235	Meeting/Travel Legislative Conference airfare	\$1,535.00
Total Itemized Expenditures This Period			\$4821.97
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4821.97

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