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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$27,384.19
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$7,744.11
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$35,128.30
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$7,499.28
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$27,629.02
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: **1/10/2024 12:05:22 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		
12/18/23	APAC PO BOX 1605 HUTCHINSON KS 67504	Check		\$250.00
12/17/23	Kansas Pet Protection PAC 11460 Tomahawk Creek Pkwy #300 Leawood KS 66211	Check		\$100.00
12/15/23	Kansas Crossing Casino, LC 1275 S HWY 69 Pittsburg KS 66762	Check		\$250.00
12/12/23	KS BANKERS ASSOC PO Box 4407 Topeka KS 66604	Check		\$250.00
11/29/23	BCS Design Inc 19930 W 161ST ST Olathe KS 66062	Check		\$250.00
11/29/23	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
11/28/23	KS CONTRACTORS ASSOCIATION 800 SW Jackson St, Ste 100 TOPEKA KS 66612	Check		\$500.00
11/06/23	HyVee Inc Employees PAC 5820 Westown Parkway Des Moines IA 50266	Check		\$150.00
10/25/23	Altria Client Services PO Box 85088 Richmond VA 23285	Check		\$250.00
10/23/23	Midwest Health, Inc 3024 SW Wanamaker Rd, Ste 300 Topeka KS 66614	Check		\$250.00
10/20/23	BlueCross BlueShield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00

10/10/23	NextEra Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$250.00
09/27/23	Committee for Quality Healthcare PO Box 144 Jefferson City MO 65102	Check		\$500.00
09/08/23	KS AUTOMOBILE DEALERS 731 S KANSAS AVE TOPEKA KS 66603	Check		\$250.00
09/07/23	Jarrod Ousley 6800 Farley Merriam KS 66203	Check	Candidate- Reimb State Travel	\$1,494.11
09/05/23	International Union of Elevator Constructors 7154 Columbia Gateway Dr Columbia MD 21046	Check		\$250.00
09/01/23	ANHEUSER BUSCH ONE BUSCH PLACE 202- 7 St Louis MO 63139	Check		\$250.00
07/27/23	TMOBILE USA 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
07/19/23	KS Association of Nurse Anesthetists 222 S Prospect Ave Park Ridge IL 60068	Check		\$250.00
07/11/23	KHCA PAC 1100 SW SW GAGE BLVD Topeka KS 66604	Check		\$250.00
07/06/23	Kansas Cable PAC 900 S Kansas Ave, Ste 300 Topeka KS 66612	Check		\$250.00
07/06/23	Recover-Care Healthcare 900 S Kansas Ave, Ste 300 Topeka KS 66612	Check		\$250.00
06/29/23	Leadingage Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00
06/14/23	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$7744.11
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$7744.11

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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>
12/29/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
12/18/23	Captiol City Brewery 1100 New York Ave NW, Frnt 1 Washington DC 20005	Meeting/Travel CSG Conference Hotel	\$67.05
12/18/23	Kapnos Taverna Terminal D, 2401 Ronald Reagan Washington National Airport Access Rd, Arlington VA 22202	Meeting/Travel Casey Family Conference food/beverage	\$58.38
12/18/23	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$50.00
12/18/23	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$26.00
12/15/23	Captiol City Brewery 1100 New York Ave NW, Frnt 1 Washington DC 20005	Meeting/Travel Casey Family Conference food/beverage	\$49.25
12/12/23	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$72.00
12/12/23	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$6.99
12/12/23	Marriot Raleigh NC 500 Fayetteville st Raleigh NC 27102	Meeting/Travel CSG Conference Hotel	\$887.69
12/11/23	Marriot Raleigh NC 500 Fayetteville st	Meeting/Travel Conference food/beverage	\$90.86

	Raleigh NC 27102		
12/11/23	Marriot Raleigh NC 500 Fayetteville st Raleigh NC 27102	Candidate (self) Conference food/beverage	\$36.58
12/11/23	Puckett's City Center Not Available Not Available NA	Meeting/Travel Conference food/beverage	\$17.91
12/11/23	Whiskey Kitchen Not Available Not Available NA	Meeting/Travel Conference food/beverage	\$39.48
12/08/23	League Sports Lounge 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel conference travel meal	\$32.94
12/08/23	Marriot Raleigh NC 500 Fayetteville st Raleigh NC 27601	Meeting/Travel Conference food/beverage	\$35.23
12/07/23	Hussein Zarqa Not Available Not Available NA	Meeting/Travel Conference ride services	\$44.51
11/29/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
11/17/23	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$10.35
11/13/23	Southwest Airlines 2702 Love Field Dr Dallas TX 75235	Meeting/Travel Conference airfare	\$397.96
11/13/23	AGA Services Not Available Not Available NA	Meeting/Travel travel insurance	\$57.79
11/13/23	Go Daddy 1 Parsons Drive	Subscription Website hosting	\$6.99

	Hiawatha IA 52233		
11/07/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Subscription Website hosting upgrades	\$252.00
10/30/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Subscription Website hosting	\$6.00
10/20/23	National Conference of Legislators Not Available Not Available NA	Meeting/Travel conference registration	\$90.00
10/18/23	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$20.95
10/12/23	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$6.99
10/06/23	Kansas Democratic party PO Box 1914 Topeka KS 66601	Donation/Contrib Contribution	\$500.00
09/29/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
09/11/23	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$6.99
08/29/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
08/25/23	KCI Airport Not Available Not Available NA	Meeting/Travel Airport parking	\$72.00
08/25/23	Goose Island ORD O'Haire Airport Chicago IL 60666	Meeting/Travel travel meal	\$32.49
08/24/23	State Street Brats 603 State St UNIT 1015	Meeting/Travel travel meal	\$26.85

	Madison WI 53703		
08/23/23	State Street Brats 603 State St UNIT 1015 Madison WI 53703	Meeting/Travel travel meal	\$41.66
08/21/23	Union Cab of Madison Not Available Not Available NA	Meeting/Travel Ride services	\$39.55
08/17/23	NEJC Chamber of Commerce 5800 Foxridge Dr, Ste 100 Mission KS 66202	Tickets Luncheon ticket	\$35.00
08/14/23	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$6.99
08/08/23	Johnson County Democrats 8971 W 75th Street Overland Park KS 66204	Donation/Contrib Tickets to Fundraiser	\$1,500.00
07/31/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
07/18/23	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$10.40
07/14/23	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$72.00
07/13/23	Livefire Burger Not Available Not Available NA	Meeting/Travel travel meal	\$29.66
07/13/23	Detroit Airport Not Available Not Available NA	Meeting/Travel travel meal	\$20.00
07/13/23	Hotel Indigo 1020 Washington Blvd Detroit MI 48226	Meeting/Travel Travel charges	\$20.00
07/13/23	Westin Book Cadillac 1114 Washington Blvd Detroit MI 48226	Meeting/Travel Conference hotel	\$686.55



07/12/23	Amachus Transport Not Available Not Available NA	Meeting/Travel Ride services	\$82.80
07/12/23	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$6.99
07/12/23	Vicentes Cuisine 1250 Library St Detroit MI 48226	Meeting/Travel conference meal	\$43.00
07/12/23	United Airlines PO Box 06649 Chicago IL 60606	Meeting/Travel Conference airfare	\$379.20
07/10/23	Guys Deli 4058 Pennsylvania Ave Kansas City MO 64111	Meeting/Travel Meeting Expense	\$21.10
06/30/23	United Airlines PO Box 06649 Chicago IL 60606	Meeting/Travel Conference travel	\$389.19
06/30/23	American Airlines P.O.Box 619616 Dallas TX 75261	Meeting/Travel Conference travel	\$153.20
06/29/23	Expedia 1111 Expedia Group Way W Seattle WA 98119	Meeting/Travel Travel charges	\$4.60
06/29/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
06/29/23	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting upgrades	\$21.17
06/14/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$20.00
06/12/23	Go Daddy 1 Parsons Drive	Subscription Website hosting	\$6.99

	Hiawatha IA 52233		
05/30/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
05/17/23	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$49.30
05/12/23	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
05/01/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
04/18/23	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$95.15
04/12/23	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
03/29/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
03/17/23	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$88.60
03/13/23	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
03/01/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
02/16/23	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$78.00

02/12/23	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
01/30/23	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
01/12/23	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
01/05/23	Kelly Toland Inaugural PO Box 4507 Overland Park KS 66204	Donation/Contrib Inaugural Tickets	\$500.00
Total Itemized Expenditures This Period			\$7499.28
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$7499.28</b>

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