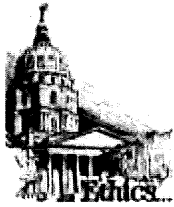


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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$27,629.02
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$4,510.56
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$32,139.58
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$6,247.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$25,891.74
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: **7/28/2024 6:49:24 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		
07/25/24	Kansas AFL-CIO 2131 SW 36th Street Topeka KS 66611	Check		\$250.00
07/17/24	Kansas Optometric PAC 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$250.00
07/15/24	Leadingage Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/12/24	Local Union #124 301 E 103rd Street Terrace Kansas City MO 64114	Check		\$500.00
07/09/24	George Halper 5600 W 87th St Overland Park KS 66207	Check	Attorney	\$25.00
07/09/24	Jarrod Ousley 6800 Farley Merriam KS 66203	Check	Candidate- Reimb franking budget	\$1,658.01
07/09/24	Jarrod Ousley 6800 Farley Merriam KS 66203	Check	Candidate- Reimb CSG Travel	\$852.55
07/02/24	Cole Robinson 5515 W 79th St Prairie village KS 66208	Credit Card	Commodity Trader	\$50.00
07/02/24	Michael Box 4808 Wedd St Merriam KS 66203	Credit Card	Retired	\$500.00
06/30/24	Ben Clayton 3720 W 154th St Overland Park KS 66224	Credit Card		\$50.00
06/18/24	Bruce Carter 7621 W 78th Street Overland Park KS 66204	Credit Card	Retired teacher	\$25.00
06/06/24	Anne Prichett 6201 W 67th Street Overland Park KS 66202	Credit Card	Retired Teacher	\$100.00
Total Itemized Receipts for Period				\$4510.56

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$4510.56</b>

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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>
07/25/24	Hyatt Regency 350 N High St Columbus OH 43215	Meeting/Travel CSG Midwest Conference hotel	\$918.33
07/25/24	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$112.00
07/25/24	Home Run Restaurant Chicago Midway Chicago IL 60638	Meeting/Travel layover food/beverage	\$41.88
07/25/24	Home Run Restaurant Chicago Midway Chicago IL 60606	Meeting/Travel layover food/beverage	\$13.34
07/25/24	Donato's pizza 4600 International Gateway Concourse C Columbus OH 43219	Meeting/Travel CSG Midwest food/bev	\$10.00
07/22/24	Martini Modern Italian 445 N High St Columbus OH 43215	Meeting/Travel CSG Midwest food/bev	\$85.25
07/22/24	The Leagues Sports Lounge MCI Airport Kansas City MO 64106	Meeting/Travel CSG Midwest food/bev	\$75.43
07/18/24	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$18.00
07/12/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99
07/10/24	Southwest Airlines 2702 Love Field Dr Dallas TX 75235	Meeting/Travel CSG Midwest airfare	\$583.97

07/01/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20
07/01/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$23.17
06/25/24	Grand Hyatt Washington DC 1000 H St NW Washington DC 20001	Meeting/Travel Casey Family Conference hotel	\$166.40
06/25/24	DCA Reservoir Reagan National Airport Arlington VA 22202	Meeting/Travel Casey Family Conference food/beverage	\$26.88
06/25/24	DCA Reservoir Reagan National Airport Arlington VA 22202	Meeting/Travel Casey Family Conference food/beverage	\$26.88
06/25/24	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$92.00
06/24/24	Captiol City Brewery 1100 New York Ave NW, Frnt 1 Washington DC 20005	Meeting/Travel Casey Family Conference food/beverage	\$33.60
06/24/24	Grand Hyatt Washington DC 1000 H St NW Washington DC 20001	Meeting/Travel Casey Family Conference food/beverage	\$29.90
06/21/24	Grapes and Grains 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Casey Family Conference food/beverage	\$59.95
06/20/24	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$2.90

06/18/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing fees	\$7.98
06/14/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$20.00
06/12/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99
06/10/24	Marriot Naperville 1801 N Naper Blvd Naperville IL 60563	Meeting/Travel CSG Child Welfare Conference hotel	\$410.71
06/10/24	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel parking fee	\$27.00
06/06/24	Grapes and Grains MCI Airport Kansas City MO 64106	Meeting/Travel CSG Child Welfare Conference meal	\$20.00
06/06/24	Curb Taxi Curb Taxi Online Naperville IL 60540	Meeting/Travel taxi fare	\$73.20
05/29/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20
05/20/24	Porta Bella Restaurant 425 N Frances St Madison WI 53703	Meeting/Travel CSG Conference meal	\$34.98
05/20/24	State Street Brats 603 State St UNIT 1015 Madison WI 53703	Meeting/Travel CSG Conference meal	\$46.56
05/20/24	Taco Bell 1611 E 12 Mile Rd Madison WI 48226	Meeting/Travel CSG Conference meal	\$3.37

05/17/24	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$64.50
05/15/24	OfficeMax 5830 Antioch Rd Merriam KS 66202	Supplies Printer ink	\$32.83
05/13/24	United Airlines PO Box 06649 Chicago IL 60606	Meeting/Travel Council of State Governments committee meeting	\$341.65
05/13/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99
05/06/24	Callender Pressroom 740 Nebraska Ave Kansas City KS 66101	Newsletter Printing Newsletter	\$2,466.65
04/17/24	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$7.20
04/12/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99
03/29/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20
03/19/24	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$68.40
03/12/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99
03/05/24	KS Secretary of State 120 SW 10TH AVE TOPEKA KS 66612	Filing Fee Filing Fee	\$120.00
02/29/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20

02/20/24	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$87.20
02/12/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99
01/29/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.00
01/12/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$6.99
Total Itemized Expenditures This Period			\$6247.84
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$6247.84</b>

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