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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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 Finance Candidate Name: **Jarrold Ousley**

Filing Report Address: **6800 Farley**

Address2:

City: **Merriam** Zip: **66203** County: **Johnson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **24**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$29,824.48
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,471.21
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$31,295.69
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,648.98
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$27,646.71
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: **1/10/2025 10:41:56 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		
11/01/24	Kansas Crossing 1275 S HWY 69 Pittsburg KS 66762	Check		\$250.00
11/01/24	ASH GROVE CEMENT CO PO BOX 25900 Overland Park KS 66225	Check		\$250.00
11/01/24	Council of State Governments Ltd 1776 Avenue of the States Lexington KY 40511	Check		\$221.21
11/01/24	Kansas Optometric PAC 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$250.00
11/01/24	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
11/01/24	Elevance Health, Inc 3075 Vandercar Way Cincinnati OH 45209	Check		\$250.00
Total Itemized Receipts for Period				\$1471.21
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1471.21

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jarrod Ousley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20
12/20/24	Uber Not Available Not Available NA	Meeting/Travel car fare	\$45.98
12/20/24	New Orleans Airport Not Available Not Available NA	Meeting/Travel travel meal	\$66.17
12/20/24	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel parking fee	\$140.00
12/20/24	Marriot New Orleans 555 Canal St New Orleans LA 70130	Meeting/Travel Conference Hotel	\$1,149.19
12/17/24	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$33.08
12/12/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99
12/10/24	Creole House Not Available Not Available NA	Meeting/Travel travel meal	\$44.19
12/09/24	Uber Not Available Not Available NA	Meeting/Travel car fare	\$45.00
12/09/24	Creole House Not Available New Orleans LA 70116	Meeting/Travel travel meal	\$21.23

12/09/24	Antoinnes Restaurant Not Available New Orleans LA 70116	Meeting/Travel travel meal	\$237.16
12/09/24	Creole House Not Available New Orleans LA 70116	Meeting/Travel travel meal	\$55.58
12/09/24	Uber Not Available Not Available NA	Meeting/Travel car fare	\$13.96
12/09/24	Brennans Not Available Not Available NA	Meeting/Travel travel meal	\$72.75
12/09/24	Brennans Not Available Not Available NA	Meeting/Travel travel meal	\$174.66
12/09/24	Mr Bistro Not Available New Orleans LA 70116	Meeting/Travel travel meal	\$98.73
12/09/24	Hotel Monteleone 214 Royal St New Orleans LA 70130	Meeting/Travel travel meal	\$120.15
12/09/24	Octavia Not Available Not Available NA	Meeting/Travel travel meal	\$42.34
12/06/24	Oceana Grill Not Available Not Available NA	Meeting/Travel travel meal	\$92.00
12/06/24	Willie's Chicken Shack 540 Frenchman St New Orleans LA 70116	Meeting/Travel travel meal	\$17.19
12/06/24	Market Cafe Not Available New Orleans LA 70116	Meeting/Travel travel meal	\$31.49
12/05/24	The Spot Houston Airport Not Available Not Available NA	Meeting/Travel travel meal	\$23.95
12/05/24	The Spot Houston Airport Not Available	Meeting/Travel travel meal	\$23.95

	Not Available NA		
12/04/24	Grapes and Grains Not Available Not Available NA	Meeting/Travel travel meal	\$27.46
12/04/24	Uber Not Available Not Available NA	Meeting/Travel car fare	\$38.93
12/04/24	Uber Not Available Not Available NA	Meeting/Travel car fare	\$5.83
11/29/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20
11/22/24	Jarrold Ousely 6800 Farley Merriam KS 66203	Candidate (self) CSG Conference Airfare Reimbursement	\$521.34
11/18/24	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$31.09
11/12/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99
11/04/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Yearly Subscription Fee	\$276.00
10/29/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20
10/25/24	Johnnson County NAACP 9948 W 87th St ste a-1 Overland Park KS 66212	Donation/Contrib Freedom Fund Banquet	\$160.00
Total Itemized Expenditures This Period			\$3648.98
Total Unitemized Expenditures of \$50 or less			\$0

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$3648.98
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