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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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: **Jarrood 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 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		19717.22
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,370.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,087.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,028.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$23,058.52
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: 1/9/2020 10:47:42 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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/20/19	HSLF of Kansas PAC 11460 Tomahawk Creek Pkwy #300 Leawood KS 66211	Check		\$200.00
12/19/19	Greater KC Building and Trades Council 400 S Main Independence MO 64050	Check		\$250.00
12/16/19	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
12/12/19	Kansas CRNA PAC 2866 N Wilderness Ct Wichita KS 67226	Check		\$500.00
12/11/19	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$250.00
12/11/19	Robert Belgum 8120 W 66th Terrace Merriam KS 66202	Credit Card	Funeral Director	\$250.00
12/04/19	CHIPP Political Action Committee 1401 Hampton Ave, 3rd Floor St Louis MO 63139	Check		\$500.00
12/03/19	BlueCross BlueShield of KS 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
12/02/19	KS Society of Anesthesiologists 11709 Roe Ave #103D Leawood KS 66211	Check		\$200.00
11/26/19	Committee for Quality Healthcare PO Box 144 Jefferson City MO 65102	Check		\$500.00
11/21/19	Kansas Automobile Dealers PAC 731 South Kansas Ave Topeka KS 66603	Check		\$200.00
11/21/19	Whitney Yadrich 9620 W 57th Place Merriam KS 66203	Credit Card		\$25.00
11/18/19	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
11/13/19	Credit Union PAC 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/12/19		Check		\$250.00

	Kansas Contractors Association 800 SW Jackson St, Ste 100 Topeka KS 66612			
10/29/19	Whitney Yadrich 9620 W 57th Place Shawnee KS 66203	Cash		\$50.00
10/26/19	Helen Stoll 7247 Consor Street Overland Park KS 66204	Check		\$50.00
10/26/19	Courtney Eiterich 21019 Bittersweet Drive Lenexa KS 66220	Check		\$50.00
10/26/19	GC Becker 5546 Goodman St Merriam KS 66202	Check		\$100.00
10/26/19	Haley Miranda 20313 W 99th Terr Lenexa KS 66220	Check		\$100.00
10/26/19	Logan Heley 9826 W 79th Place Overland Park KS 66204	Credit Card		\$25.00
10/25/19	Nikki McDonald 11936 W 119th St #357 Overland Park KS 66213	Check		\$50.00
10/15/19	NextEra Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
10/10/19	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
09/19/19	TMobile 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
09/09/19	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
09/04/19	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
09/03/19	Altria Client Services PO Box 85088 Richmond VA 23285	Check		\$350.00
08/22/19	Bruce Dillman 8216 W 75th St Overland Park KS 66204	Check	Landscape Architect	\$100.00
08/09/19	Comcast Financial Agency Corp 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00
08/07/19	LRICo Services 2416 E 37th N Wichita KS 67219	Check		\$250.00
08/02/19	Evergy Employee POWERPAC PO Box 889 Topeka KS 66601	Check		\$250.00
07/20/19	Brenda Zimmerli 5217 Riggs St Mission KS 66202	Credit Card		\$50.00

06/03/19	Solana Flora 6501 Maple Dr Mission KS 66202	Credit Card		\$20.00
05/28/19	Tobias Schlingensiepen 1601 SW Boswell Ave Topeka KS 66604	Credit Card		\$50.00
Total Itemized Receipts for Period				\$7370.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7370.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jarrod Ousley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/19/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Fundraising Expenses Credit Processing Fee	\$9.57
12/17/19	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$5.10
12/12/19	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription domain registration	\$4.99
12/02/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Subscription Website hosting	\$29.00
11/19/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Fundraising Expenses Credit Processing Fee	\$1.13
11/18/19	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$23.10
11/12/19	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription domain registration	\$4.99
11/04/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Subscription Website hosting	\$29.00
10/30/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Fundraising Expenses Credit Processing Fee	\$1.13
10/30/19	Jarrod Ousley 6800 Farley Merriam KS 66203	Meeting/Travel travel expenses	\$698.40
10/15/19	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription domain registration	\$4.99
10/02/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Subscription Website hosting	\$29.00
09/17/19			\$300.00

	Johnson County Democrats 8971 W 75th Street Overland Park KS 66204	Tickets Event Tickets	
09/12/19	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription domain registration	\$4.99
09/05/19	NEJC Chamber of Commerce 5800 Foxridge Dr, Ste 100 Mission KS 66202	Subscription Membership	\$35.00
09/05/19	Jarrod Ousley 6800 Farley Merriam KS 66203	Meeting/Travel Travel Expense reimbursement	\$752.38
09/03/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Subscription Website hosting	\$29.00
08/30/19	U PO Box 06649 Chicago IL 60606	Meeting/Travel travel expenses	\$30.00
08/30/19	Hyatt Regency 401 W High St Lexington KY 40507	Meeting/Travel travel expenses	\$82.43
08/12/19	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription domain registration	\$4.99
08/02/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Subscription Website hosting	\$29.00
07/25/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Fundraising Expenses Credit Processing Fee	\$2.07
07/16/19	Kansas 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$15.70
07/15/19	United Airlines PO Box 06649 Chicago IL 60606	Meeting/Travel leadership conference	\$332.99
07/12/19	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription domain registration	\$4.99
07/03/19	Southwest Airlines 2702 Love Field Dr Dallas TX 75235	Meeting/Travel leadership conference	\$416.96
07/02/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Subscription Website hosting	\$29.00

07/01/19	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription domain registration	\$39.34
06/18/19	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$38.20
06/13/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Fundraising Expenses Credit Processing Fee	\$0.95
06/07/19	Office Max 5830 Antioch Rd Merriam KS 66202	Supplies office supplies	\$110.93
06/06/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Fundraising Expenses Credit Processing Fee	\$2.07
06/03/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Subscription Website hosting	\$29.00
05/16/19	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$56.10
05/02/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Subscription Website hosting	\$29.00
04/16/19	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$84.10
04/08/19	Thea Perry 25687 Chieftan Lawrence KS 66044	Tickets Event Tickets	\$300.00
04/02/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Subscription Website hosting	\$29.00
03/18/19	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$87.10
03/04/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Subscription Website hosting	\$29.00
02/19/19	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$102.00

02/04/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Subscription Website hosting	\$29.00
01/28/19	Office Max 5830 Antioch Rd Merriam KS 66202	Supplies office supplies	\$98.51
01/16/19	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$25.50
01/02/19	Nation Builder 520 S Grand Ave, 2nd Floor Los Angeles CA 90071	Subscription Website hosting	\$29.00
Total Itemized Expenditures This Period			\$4028.70
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4028.70

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