

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2020

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
JUL 15 2020
SCOTT SCHWAB
SECRETARY OF STATE

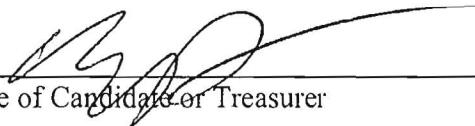
A. Name of Candidate: Jarrod Ousley
Address: 6800 Farley
City and Zip Code: Merriam 66203 County: Johnson
Office Sought: State Representative District: 24

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2019 through December 31, 2019)

1. Cash on hand at beginning of period	<u>\$19,717.22</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$7,370.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$27,087.22</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$4,028.7</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$23,058.52</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

D. "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."

07-13-2020
Date

Signature of Candidate or Treasurer

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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

Campaign Finance Schedule A Report

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 CSG Conference Lexington, KY	\$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 CSG Midwest Conference Chicago, IL	\$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

Campaign Finance Schedule C Report

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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RE: Notification of Material Error of Omission in a Receipts and Expenditures Report date June 25th, 2020

The enclosed amended filing provides expenditure details for travel reimbursements dated 9-5-19 and 10-30-2019.

Thank you,

A handwritten signature in black ink, appearing to read 'Meaghan Jones', with a long horizontal flourish extending to the right.

Meaghan Jones

Treasurer for Jarrod Ousley