

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$25,483.70
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,425.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$30,908.70
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,083.62
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$25,825.08
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: **1/10/2022 8:53:11 AM**
Signature of Candidate or Treasurer: **Meaghan Jones**

[Print this form](#) or [Go Back](#)

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		
12/29/21	Jennifer Crow 1110 Ward Pkwy #2 Kansas City MO 64112	Credit Card	Lobbyist	\$50.00
12/28/21	Bruce Christenson 3501 SW Fairlawn Rd, Ste 200 Topeka KS 66614	Check	Chairman	\$250.00
12/16/21	Stray Dog PAC of KS 11460 Tomahawk Creek Pkwy, Ste 300 Leawood KS 66211	Check		\$100.00
12/15/21	BCS Design Inc 19930 W 161st Street Olathe KS 66062	Check		\$250.00
12/14/21	Centene Management Co LLC 7700 Forsyth Blvd Clayton MO 63105	Check		\$500.00
11/10/21	KS AUTOMOBILE DEALERS 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
11/09/21	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$250.00
11/08/21	Cynthia Yin 9726 Chadwick Dr Overland Park KS 66206	Credit Card	None	\$25.00
11/04/21	Stephanie Makalous 20815 West 68th Street Shawnee KS 66218	Credit Card	Banker	\$100.00
11/02/21	KS CONTRACTORS ASSOCIATION 800 SW Jackson St, Ste 100 TOPEKA KS 66612	Check		\$250.00
10/28/21	BNSF Railway 2500 Lou Menk Drive AOB-2 Fort Worth TX 76131	Check		\$500.00

10/20/21	Steven Solomon 2733 Coneflower Ct Lawrence KS 66047	Check		\$100.00
10/14/21	HCA KANSAS GOOD GOVERNMENT FUND 550 N Hillside Wichita KS 67214	Check		\$250.00
10/12/21	KS Rural Independent Telecoms PO Box 4799 Topeka KS 66604	Check		\$250.00
10/08/21	UP Railroad Company 1400 Douglas St Omaha NE 68179	Check		\$250.00
09/28/21	AT&T Services, Inc 220 SE 6th Ave Topeka KS 66603	Check		\$100.00
09/13/21	CUPAC of Kansas 901 SW Topeka Blvd TOPEKA KS 66612	Check		\$250.00
08/30/21	Midwest Health 3024 SW Wanamaker Rd, Ste 300 Topeka KS 66614	Check		\$200.00
08/24/21	KHCA PAC 1100 SW SW GAGE BLVD Topeka KS 66604	Check		\$250.00
08/18/21	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
08/13/21	KS Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
07/14/21	KS Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/10/21	Greater KC Building and Construction Trades 400 S Main Independence MO 64050	Check		\$250.00
07/01/21	COMCAST FINANCIAL AGENCY CORP 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00
Total Itemized Receipts for Period				\$5425.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$5425.00
----------------------------	-----------

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jarrod Ousley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/21	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$3.25
12/16/21	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$5.10
12/16/21	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$27.20
12/12/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
12/07/21	KCI Airport 1 International Square Kansas City MO 64153	Meeting/Travel Parking	\$115.00
12/07/21	LaFonda on the Plaza 100 E San Francisco St Santa Fe NM 87501	Meeting/Travel Hotel	\$614.12
12/06/21	Santa Fe Ride 200 Lincoln Avenue Santa Fe NM 87501	Meeting/Travel Travel to Conference	\$125.00
11/22/21	Office Max 5830 Antioch Rd Merriam KS 66202	Supplies Office Supplies	\$58.99
11/17/21	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$35.70
11/12/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99

11/10/21	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$1.78
11/09/21	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$6.20
11/04/21	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$216.00
11/04/21	Kansas Secretary of State 120 SW 10th Ave Topeka KS 66612	Filing Fee Filing Fee	\$120.00
11/01/21	Johnson County Democrats 8971 W 75th Street Overland Park KS 66204	Donation/Contrib Event Tickets	\$150.00
11/01/21	American Airlines 4000 E. Sky Harbor Blvd Phoenix AZ 85034	Meeting/Travel Airfare for Conference	\$246.40
10/18/21	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$10.20
10/12/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
10/05/21	KCI Airport 1 International Square Kansas City MO 64153	Meeting/Travel Parking	\$69.00
09/16/21	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$10.20
09/13/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
08/12/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99

07/19/21	The Rushmore Hotel 445 Mt Rushmore Rd Rapid City SD 57701	Meeting/Travel Conference Hotel	\$832.04
07/15/21	Casey's General Store 3425 W Capitol Ave Grand Island NE 68801	Meeting/Travel Fuel	\$60.57
07/14/21	Maverik 1624 Haines Ave Rapid City SD 57701	Meeting/Travel Fuel	\$47.70
07/14/21	Maverik 1624 Haines Ave Rapid City SD 57701	Meeting/Travel Fuel	\$29.90
07/12/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
07/12/21	Shell Oil I-29 Missouri Valley Missouri Valley IA 51555	Meeting/Travel Fuel	\$79.93
07/12/21	The Post 300 E Hwy 16 Presho SD 57568	Meeting/Travel Fuel	\$86.29
06/30/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Fundraising Expenses Website design	\$21.17
06/16/21	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$34.60
06/14/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
05/13/21	CSG Midwest Legislative Conference Rushmore Hotel Rapid City SD 57703	Meeting/Travel Conference Fee	\$250.00
05/12/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99

04/16/21	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$81.60
04/12/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
03/16/21	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$81.60
03/12/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
02/16/21	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$51.00
02/12/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
01/19/21	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$10.20
01/12/21	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$5.99
01/10/21	Whitney Yadrich 9620 W. 57th Pl Merriam KS 66203	Consultant Website Setup	\$1,531.00
Total Itemized Expenditures This Period			\$5083.62
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5083.62

[Print this form](#) or [Go Back](#)