

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



**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **Jarrod 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 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$25,891.74
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$14,654.22
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$40,545.96
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,303.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$32,242.00
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: **11/1/2024 9:36:05 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		
10/24/24	HEATHER OUSLEY 6800 FARLEY ST MERRIAM KS 66203	Check	TRAVEL REIMBURSEMENT	\$246.70
10/11/24	BlueCross BlueShield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/09/24	ASH GROVE CEMENT CO PO BOX 25900 OVERLAND PARK KS 66225	Check		\$250.00
10/09/24	CHRIS HANDS 10208 EDELWEISS CIRCLE MERRIAM KS 66203	Credit Card	RETIRED	\$50.00
10/08/24	KS PET AADVOCATES PAC 11460 Tomahawk Creek Pkwy #300 Leawood KS 66211	Check		\$150.00
10/08/24	KANSAS PET ADVOCATES 11460 Tomahawk Creek Pkwy #300 Leawood KS 66211	Check		\$150.00
10/03/24	KC BIZPAC 30 W PERSHING RD, STE 301 KANSAS CITY MO 64108	Check		\$500.00
10/02/24	UP RAILROAD COMPANY Not Available Not Available NA	Check		\$500.00
09/28/24	JUAN LUENGO 6800 COLLEGE BLVD OVERLAND PARK KS 66211	Credit Card	SELF-EMPLOYED	\$150.00

09/28/24	MARK CORRISTON 876 N DIANE DR OLATHE KS 66061	Check	RETIRED	\$250.00
09/25/24	KS BANKERS ASSOC PO BOX 4407 TOPEKA KS 66604	Check		\$250.00
09/25/24	MID AMERICA CARPENTERS REGIONAL COUNCIL 1401 Hampton Ave, 3rd Floor St Louis MO 63139	Check		\$500.00
09/25/24	KAYLA SCHILLER 5713 RUSSELL STREET MISSION KS 66202	Credit Card	NALH	\$25.00
09/24/24	TMOBILE 12920 SE 38th Street Bellevue WA 98006	Check		\$500.00
09/23/24	KS BEER WHOLESALE ASSOC 100 SE 9T ST, STE 100 TOPEKA KS 66612	Check		\$500.00
09/23/24	NANCY NILES-LUSK 7700 W 83RD STREET OVERLAND PARK KS 66204	Check	RETIRED	\$25.00
09/20/24	IBEW PAC EDUCATIONAL FUND 900 SEVENTH STREET NW WASHINGTON DC 20001	Check		\$500.00
09/19/24	JENNIFER DAY 6801 REEDS RD OVERLAND PARK KS 66204	Credit Card	SELF-EMPLOYED	\$500.00
09/16/24	KS AUTOMOBILE DEALERS 731 SOUTH KS AVE TOPEKA KS 66603	Check		\$250.00
09/13/24	TRVEL INDUSTRY ASSOC OF KS 215 BROADWAY COTTONWOOD FALLS KS 66845	Check		\$100.00
09/11/24	KTLA CONSUMER CIVIL JUSTICE PAC 719 SW VAN BUREN, STE 222 TOPEKA KS 66603	Check		\$500.00

09/10/24	LRICO SERVICES LLCC 2416 E 37TH ST N WICHITA KS 67219	Check		\$250.00
09/07/24	KANSAS 3RD CONGRESSIONAL DISCRICT 500 STATE AVE, STE 200 KANSAS CITY KS 66102	Check		\$375.00
09/06/24	ALTRIA CLIENT SERVICES PO Box 85088 Richmond VA 23285	Check		\$250.00
09/05/24	BUTLER NATIONAL CORP 1 AERO PLAZA NEW CENTURY KS 66031	Check		\$250.00
09/04/24	PHIL RUFFIN PO BOX 17087 WICHITA KS 67217	Check	BUSINESS OWNER	\$500.00
09/04/24	KATHRYN BARKER 7243 NEWTON DR OVERLAND PARK KS 66204	Credit Card	UNEMPLOYED	\$100.00
08/29/24	PIPEFITTERS VOLUNTEER POLITICAL FUND 8600 HILLCREST RD KANSAS CITY MO 64138	Check		\$500.00
08/29/24	DELTA DENTAL PO BOX 789769 WICHITA KS 67278	Check		\$500.00
08/26/24	STEELWORKERS LOCAL 307 1603 NW TAYLOR TOPEKA KS 66608	Check		\$400.00
08/26/24	JCDW SOUTH PO BOX 13413 OVERLAND PARK KS 66282	Check		\$225.00
08/20/24	KS CONTRACTORS ASSOCIATION 800 SW Jackson St, Ste 100 TOPEKA KS 66612	Check		\$500.00
08/19/24	JCDW NORTH CAUCUS PO BOX 13413 OVERLAND PARK KS 66282	Check		\$190.00

08/14/24	LABORERS LOCAL UNION 1290 2600 MERRIAM LANE KANSAS CITY KS 66106	Check		\$500.00
08/05/24	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
08/05/24	MID AMERICA CARPENTERS REGIONAL COUNCIL 1401 Hampton Ave, 3rd Floor St Louis MO 63139	Check		\$500.00
08/05/24	Jarrold Ousley 6800 Farley Merriam KS 66203	Check	Candidate- Reimb State Travel	\$1,667.52
08/02/24	STEVEN SOLOMON 2733 CONEFLOWER CT LAWRENCE KS 66047	Check	DIRECTOR	\$50.00
08/01/24	MO AND KS LABORERS PAC 951 CORPORATE PARKWAY WENTZVILLE MO 63385	Check		\$500.00
07/26/24	KHCA PAC 1100 SW SW GAGE BLVD Topeka KS 66604	Check		\$250.00
07/26/24	Recover-Care Healthcare 900 S Kansas Ave, Ste 300 Topeka KS 66612	Check		\$250.00
07/26/24	KS Association of Nurse Anesthetists PO BOX 4006 LAWRENCE KS 66046	Check		\$250.00
09/16/14	KS WSW PAC 212 SW 8TH AVE, STE 202 TOPEKA KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$14654.22
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$14654.22

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

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
10/23/24	Kansas Democratic party 5340 SW 17TH STREET TOPEKA KS 66604	Donation/Contrib PARTY CONTRIBUTION	\$4,800.00
10/18/24	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$14.52
10/15/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99
10/11/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$3.25
09/30/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20
09/28/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$9.15
09/27/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$37.78
09/27/24	HOTEL AT OLD TOWN Not Available Not Available NA	Candidate (self) REIMBURSED EXPENSE	\$193.82
09/26/24	PUBLIC AT THE BRICK Not Available Not Available NA	Candidate (self) REIMBURSED EXPENSE	\$52.88

09/23/24	Callender Pressroom 740 Nebraska Ave KANSAS CITY KS 66101	Yard signs PRINTING	\$755.15
09/17/24	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$38.36
09/12/24	SHAWNEE MISSION EDUCATIONAL FOUNDATION 8200 W. 71ST STREET OVERLAND PARK KS 66204	Tickets FOUNDATION BREAKFAST	\$150.00
09/12/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99
09/06/24	CAMPESINO MEXICAN GRILL Not Available Not Available NA	Meeting/Travel CAMPAIGN STRATEGY MEETING	\$50.75
08/30/24	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$156.00
08/29/24	WHISKEY JACKS Not Available Not Available NA	Meeting/Travel MEAL FOR COUNCIL OF ST GOVT CONFERENCE	\$27.88
08/29/24	METCALFES Not Available Not Available NA	Meeting/Travel MEAL FOR COUNCIL OF ST GOVT CONFERENCE	\$18.97
08/29/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20
08/28/24	THE COOPERS TAVERN Not Available Not Available NA	Meeting/Travel MEAL FOR COUNCIL OF ST GOVT CONFERENCE	\$40.59
08/28/24	State Street Brats 603 State St UNIT 1015 Madison WI 53703	Meeting/Travel MEAL FOR COUNCIL OF ST GOVT CONFERENCE	\$29.41

08/27/24	State Street Brats 603 State St UNIT 1015 Madison WI 53703	Meeting/Travel MEAL FOR COUNCIL OF ST GOVT CONFERENCE	\$26.95
08/26/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99
08/26/24	OHARE BAR AND GRILL Not Available Not Available NA	Meeting/Travel MEAL FOR COUNCIL OF ST GOVT CONFERENCE	\$65.21
08/26/24	State Street Brats 603 State St UNIT 1015 Madison WI 53703	Meeting/Travel MEAL FOR COUNCIL OF ST GOVT CONFERENCE	\$25.73
08/12/24	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99
07/29/24	Johnson County Democrats 8971 W 75th Street Overland Park KS 66204	Tickets GALA SPONSORSHIP	\$1,750.00
07/29/24	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20
Total Itemized Expenditures This Period			\$8303.96
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8303.96

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