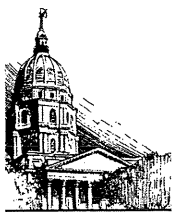


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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
 901 S. Kansas Ave.
 Topeka, KS 66612
 Office (785) 296-4219
 Fax (785) 296-2548
<https://kpdcc.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 1/1/2026 through 7/23/2026)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$26,547.26
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,585.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$34,132.26
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,799.83
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$30,332.43
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: **7/27/2026 10:44:07 AM**

Signature of Candidate or Treasurer: **Meaghan Jones**

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[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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
07/17/26	Greater Kansas City Building and Construction Trades 400 S Main Independence MO 64050	Check		\$500.00	\$0.00	\$500.00
07/16/26	Joshua Beezley 9222 W 72nd St, Bldg 4 #205 Merriam KS 66204	Credit Card	Shift Lead NFM	\$25.00	\$0.00	\$25.00
07/14/26	IBEW PAC Educational Fund 900 Seventh Street NW Washington DC 20001	Check		\$1,000.00	\$1,000.00	\$2,000.00
07/08/26	Laborers Local 1290 2600 Merriam Lane Kansas City KS 66106	Check		\$500.00	\$0.00	\$500.00
06/30/26	Missouri and Kansas Laborers' PAC 951 Corporate Parkway Wentzville MO 63385	Check		\$1,000.00	\$0.00	\$1,000.00
06/26/26	Volunteer Political Fund 8600 Hillcrest Rd Kansas City MO 64138	Check		\$1,000.00	\$1,000.00	\$2,000.00

06/25/26	Kansas Contractors Association 800 SW Jackson St, Ste 100 Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
06/19/26	The Sports Betting Alliance 5109 82nd St, Ste 7-1111 Lubbock TX 79424	Check		\$500.00	\$0.00	\$500.00
06/02/26	Morgan Rainey 22104 W 51st Street Shawnee KS 66226	Credit Card	Regulatory Affairs	\$10.00	\$0.00	\$10.00
04/30/26	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$500.00	\$0.00	\$500.00
04/23/26	Anthony Glassman 5327 Rosewood Dr Roeland Park KS 66205	Credit Card	Business Owner	\$50.00	\$0.00	\$50.00
Total Itemized Receipts for Period						\$7585.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$7585.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Jarrod Ousley**

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/20/26	Uber Not Available Not Available NA	Meeting/Travel	\$30.96	\$0.00	\$30.96
07/17/26	Kansas Turnpike P.O. Box 5017 Wichita KS 67201	Meeting/Travel turnpike tolls	\$7.06	\$0.00	\$7.06
07/13/26	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$9.99	\$0.00	\$9.99
07/02/26	Johnson County Democrats 8971 W 75th St OVERLAND PARK KS 66204	Tickets Event Table Sponsorship/Tickets	\$2,000.00	\$0.00	\$2,000.00
06/30/26	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$24.19	\$0.00	\$24.19
06/30/26	Cafe Equinox 7036 Nieman Shawnee KS 66203	Meeting/Travel coffee	\$4.33	\$0.00	\$4.33
06/29/26	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
06/17/26	Kansas Turnpike P.O. Box 5017 Wichita KS 67201	Meeting/Travel turnpike tolls	\$15.96	\$0.00	\$15.96
06/15/26	Square Space INC 8 Clarkson Street Manhattan NY 10014	Subscription website domain	\$20.00	\$0.00	\$20.00

06/12/26	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$9.99	\$0.00	\$9.99
06/11/26	Fedex Office Not Available Not Available NA	Printing	\$120.39	\$0.00	\$120.39
06/11/26	United States Postal Service Not Available Not Available NA	Postage/Shipping	\$156.00	\$0.00	\$156.00
05/29/26	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
05/18/26	Enterprise Rental Not Available Not Available NA	Rental Rental Car	\$155.86	\$0.00	\$155.86
05/18/26	Casey's Not Available Not Available NA	Meeting/Travel fuel for rental car	\$33.75	\$0.00	\$33.75
05/18/26	Refuel Pantry Not Available Not Available NA	Meeting/Travel fuel for rental car	\$36.71	\$0.00	\$36.71
05/18/26	Vintage Spirit 529 University Ave Madison WI 53703	Meeting/Travel travel meal	\$10.00	\$0.00	\$10.00
05/18/26	State Street Brats 603 State St Unit 1015, Madison WI 53703	Meeting/Travel travel meal	\$17.70	\$0.00	\$17.70
05/18/26	Kansas Turnpike P.O. Box 5017 Wichita KS 67201	Meeting/Travel turnpike tolls	\$29.66	\$0.00	\$29.66
05/18/26	Casey's Not Available Not Available NA	Meeting/Travel fuel for rental car	\$33.63	\$0.00	\$33.63

05/18/26	UW Madison Fluno Center 601 University Ave Madison WI 53715	Meeting/Travel travel meal	\$18.00	\$0.00	\$18.00
05/18/26	HyVee 1005 E Hickman Rd Waukee IA 50263	Meeting/Travel fuel for rental car	\$25.39	\$0.00	\$25.39
05/18/26	Trex Mart Not Available Not Available NA	Meeting/Travel fuel for rental car	\$21.75	\$0.00	\$21.75
05/12/26	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$9.99	\$0.00	\$9.99
04/29/26	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
04/17/26	Kansas Turnpike P.O. Box 5017 Wichita KS 67201	Meeting/Travel turnpike tolls	\$99.46	\$0.00	\$99.46
04/13/26	Kansas Secretary of State 915 SW Harrison St Topeka KS 66612	Filing Fee	\$120.00	\$0.00	\$120.00
04/13/26	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$9.99	\$0.00	\$9.99
03/30/26	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
03/17/26	Kansas Turnpike P.O. Box 5017 Wichita KS 67201	Meeting/Travel turnpike tolls	\$96.28	\$0.00	\$96.28
03/16/26	Topeka Country Club 2700 SW Buchanan St Topeka KS 66611	Meeting/Travel meeting	\$27.00	\$0.00	\$27.00

03/12/26	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$9.99	\$0.00	\$9.99
03/02/26	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
02/17/26	Kansas Turnpike P.O. Box 5017 Wichita KS 67201	Meeting/Travel turnpike tolls	\$59.46	\$0.00	\$59.46
02/12/26	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$9.99	\$0.00	\$9.99
01/29/26	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
01/16/26	Kansas Turnpike P.O. Box 5017 Wichita KS 67201	Meeting/Travel turnpike tolls	\$15.96	\$0.00	\$15.96
01/13/26	Kansas for a Democratic House Not Available Not Available NA	Donation/Contrib contribution	\$500.00	\$0.00	\$500.00
01/12/26	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$9.99	\$0.00	\$9.99
Total Itemized Expenditures This Period					\$3799.83
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$3799.83

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