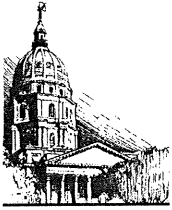


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Campaign Finance Receipts & Expenditures Report

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: **Jordan P Chessher**Filing Report Address: **3831 N Cromwell Dr.**

Address2:

City: **Wichita** Zip: **67204** County: **Sedgwick**Home Phone: **(316) 749-3102** Business Phone:Office Sought: **State Representative** District: **103****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,700.19
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,700.19
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,566.09
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,134.10
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: **7/24/2026 10:50:50 AM**Signature of Candidate or Treasurer: **Jasmine Chessher**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Jordan P Chessher**

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				
07/13/26	teckla Butler 241 N Robin Rd. Wichita KS 67212	E Funds	Pruitt Flooring	\$52.05	\$0.00	\$52.05
07/04/26	Cheryl Doeden 1135 N. Emporia Wichita KS 67214	E Funds	Office Admin, Christian Performance Theater	\$208.20	\$0.00	\$208.20
06/24/26	Jordan Chessher 3831 N cromwell dr Wichita KS 67204	E Funds	Aircraft Inspector	\$46.85	\$0.00	\$46.85
06/13/26	teckla Butler 241 N Robin Rd. Wichita KS 67204	E Funds	Pruitt Flooring	\$52.05	\$0.00	\$52.05
06/08/26	Tim Thummel 15338 SW. Goldenrod Ln. Rose Hill KS 67133	E Funds	Retired	\$104.10	\$0.00	\$104.10
05/28/26	Amazon 410 Terry Ave N Seattle WA 98109	Refund		\$160.90	\$0.00	\$160.90
05/13/26	teckla Butler 241 N Robin Rd. Wichita KS 67212	E Funds	Pruitt Flooring	\$52.05	\$0.00	\$52.05
05/11/26	Tyler Prouse 554 Bluestem Ct. Haysville KS 67060	E Funds	Butler Flooring	\$416.41	\$0.00	\$416.41
05/06/26	Allan Watt 544 N Emerson Wichita KS	Check	Retired	\$100.00	\$0.00	\$100.00

	67212					
04/18/26	Greg Thummel 12722 W. Hendrix Wichita KS 67235	E Funds	Textron	\$520.51	\$0.00	\$520.51
04/16/26	Michael Kimble 1464 N. Morgantown Ave. Wichita KS 67203	E Funds	Self Employed	\$100.00	\$0.00	\$100.00
04/13/26	Jeff Butler 241 N Robin Rd. Wichita KS 67212	E Funds	Self Employed Contractor	\$520.51	\$0.00	\$520.51
04/13/26	Teckla Butler 241 N Robin Rd. Wichita KS 67204	E Funds	Pruitt Flooring	\$52.05	\$0.00	\$52.05
04/13/26	Tyler Prouse 554 Bluestem Ct. Haysville KS 67060	E Funds	Butler Flooring	\$104.10	\$0.00	\$104.10
04/10/26	Jordan Chessher 3831 N cromwell dr Wichita KS 67204	E Funds	Aircraft Inspector	\$10.41	\$0.00	\$10.41
04/08/26	Jordan Chessher 3831 N cromwell dr Wichita KS 67204	E Funds	Aircraft Inspector	\$200.00	\$0.00	\$200.00
Total Itemized Receipts for Period					\$2700.19	
Total Unitemized Contributions (\$50 or less)					\$0	
Sale of Political Materials (Unitemized)					\$0	
Total Contributions When Contributor Not Known					\$0	
TOTAL RECEIPTS THIS PERIOD					\$2700.19	

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

Candidate: Jordan P Chessher

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/20/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$27.24	\$0.00	\$27.24
07/15/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$8.15	\$0.00	\$8.15
07/14/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$19.03	\$0.00	\$19.03
07/13/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Fundraising Expenses Winred Processing Fee	\$2.05	\$0.00	\$2.05
07/10/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$9.87	\$0.00	\$9.87
07/04/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Fundraising Expenses Winred Processing Fee	\$8.20	\$0.00	\$8.20
06/26/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$19.00	\$0.00	\$19.00
06/24/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Fundraising Expenses Winred Processing Fee	\$1.85	\$0.00	\$1.85

06/23/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$19.00	\$0.00	\$19.00
06/16/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$19.00	\$0.00	\$19.00
06/13/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$19.00	\$0.00	\$19.00
06/13/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Fundraising Expenses Winred Processing Fee	\$2.05	\$0.00	\$2.05
06/11/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$19.00	\$0.00	\$19.00
06/10/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$1.92	\$0.00	\$1.92
06/08/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$19.00	\$0.00	\$19.00
06/08/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Fundraising Expenses Winred Processing Fee	\$4.10	\$0.00	\$4.10
06/07/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$8.00	\$0.00	\$8.00
06/07/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$8.00	\$0.00	\$8.00

06/06/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$8.00	\$0.00	\$8.00
06/06/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$8.00	\$0.00	\$8.00
06/05/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$6.00	\$0.00	\$6.00
06/05/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$7.00	\$0.00	\$7.00
06/05/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$7.00	\$0.00	\$7.00
06/04/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$4.00	\$0.00	\$4.00
06/04/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$4.00	\$0.00	\$4.00
06/04/26	Meta/Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$6.00	\$0.00	\$6.00
05/27/26	Leathering.co 400 Eagles Ln. Stillwater OK 74074	Miscellaneous Campaign Hat	\$37.99	\$0.00	\$37.99
05/15/26	Gotprint, Inc 7651 San Fernando Rd. Burbank CA 91505	Printing Flyers	\$114.70	\$0.00	\$114.70

05/13/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Fundraising Expenses Winred Processing Fee	\$2.05	\$0.00	\$2.05
05/11/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Fundraising Expenses Winred Processing Fee	\$16.41	\$0.00	\$16.41
05/11/26	Amazon 410 Terry Ave N Seattle WA 98108	Printing Flyers	\$160.90	\$0.00	\$160.90
05/11/26	Gotprint, Inc 7651 San Fernando Rd. Burbank CA 91505	Printing Door Hangers	\$143.98	\$0.00	\$143.98
05/06/26	Kansas Secretary of State 915 SW Harrison St. Topeka KS 66612	Voter file HD103 Voter Rolls	\$100.00	\$0.00	\$100.00
04/18/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Fundraising Expenses Winred Processing Fee	\$20.51	\$0.00	\$20.51
04/16/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Fundraising Expenses Winred Processing Fee	\$3.94	\$0.00	\$3.94
04/16/26	Amazon 410 Terry Ave N Seattle WA 98108	Miscellaneous Campaign Shirt	\$34.82	\$0.00	\$34.82
04/16/26	Amazon 410 Terry Ave N Seattle WA 98108	Printing Flyers	\$117.90	\$0.00	\$117.90
04/15/26	Amazon 410 Terry Ave N Seattle WA 98108	Yard signs Yard Signs	\$324.99	\$0.00	\$324.99
04/15/26	Gotprint, Inc 7651 San Fernando Rd. Burbank CA 91505	Printing Door Hangers	\$73.37	\$0.00	\$73.37

04/13/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Candidate (self) Winred Processing Fee	\$20.51	\$0.00	\$20.51
04/13/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Fundraising Expenses Winred Processing Fee	\$2.05	\$0.00	\$2.05
04/13/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Fundraising Expenses Winred Processing Fee	\$4.10	\$0.00	\$4.10
04/10/26	Winred 4250 Fairfax Dr Ste 600 Arlington VA 22203	Fundraising Expenses Winred Processing Fee	\$0.41	\$0.00	\$0.41
04/10/26	Kansas Secretary of State 915 SW Harrison St. Topeka KS 66612	Filing Fee Candidate Filing Fee	\$120.00	\$0.00	\$120.00
04/10/26	Mid American Credit Union 8404 W Kellogg Dr Wichita KS 67209	Filing Fee Check Fee. Secretary of State Filing Fee Check	\$3.00	\$0.00	\$3.00
Total Itemized Expenditures This Period					\$1566.09
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$1566.09

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