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Campaign Finance Receipts & Expenditures Report
10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name: **Jarrod Ousley**
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 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$30,332.43
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$14,045.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$44,377.43
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$16,117.74
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$28,259.69
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: **10/26/2026 10:52:22 AM**
Signature of Candidate or Treasurer: **Meaghan Jones**

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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	Primary Total	General Total	Amount
10/16/26	Alise Martiny PO Box 343 Shawnee Mission KS 66201	Check	Business Manager	$0.00	$200.00	$200.00
10/13/26	Kansas Contractors Association 800 SW Jackson St, Ste 100 Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00
10/13/26	Builder's Association PAC 720 Oak Street Kansas City MO 64106	Check		$0.00	$350.00	$350.00
10/12/26	Plumber's Local No 8 5950 Manchester Trfy, Ste 2 Kansas City MO 64130	Check		$0.00	$500.00	$500.00
10/08/26	KANSAS PET ADVOCATES 11460 Tomahawk Creek Pkwy #300 Leawood KS 66211	Check		$0.00	$500.00	$500.00
10/08/26	Sheet Metal Workers Local 2 2902 Blue Ridge Boulevard Kansas City MO 64129	Check		$0.00	$1,000.00	$1,000.00
10/07/26	Humane World Action Fund 1255 23rd St NW, Ste 455	Check		$0.00	$100.00	$100.00

	Washington DC 20037					
10/07/26	Kansas Optometric PAC 632 SW Van Buren, Ste 100 Topeka KS 66603	Check		$0.00	$500.00	$500.00
10/06/26	KC BizPAC 30 W Pershing Rd, Ste 301 Kansas City MO 64108	Check		$0.00	$1,000.00	$1,000.00
10/01/26	Kansas Livestock Association PAC 6031 SW 37th Street Topeka KS 66614	Check		$0.00	$500.00	$500.00
09/29/26	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/25/26	Jo Dee Adelung 8705 West 61st Terrace Merriam KS 66202	Credit Card		$0.00	$25.00	$25.00
09/24/26	HyVee INC PAC 5820 Westown Parkway West Des Moines IA 50266	Check		$0.00	$250.00	$250.00
09/23/26	LRIco Services LLC 2416 E 37th N Wichita KS 67219	Check		$0.00	$250.00	$250.00
09/23/26	Mid-America Carpenters Regional Council 1401 Hampton Ave St Louis MO 63139	Check		$0.00	$1,000.00	$1,000.00
09/22/26	MRC SNF Management LLC 2420 Knapp St, Second Floor Brooklyn NY 11235	Check		$0.00	$250.00	$250.00

09/08/26	Kansas Association of Nurse Anesthetists PO Box 4006 Lawrence KS 66046	Check		$0.00	$500.00	$500.00
09/04/26	CUPAC of Kansas 900 S Kansas Ave, Ste 303 Topeka KS 66612	Check		$0.00	$250.00	$250.00
09/01/26	Kansas Automobile Dealers 731 SOUTH KS AVE Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/01/26	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		$0.00	$250.00	$250.00
08/28/26	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check		$0.00	$250.00	$250.00
08/27/26	KHCA PAC PO Box 4407 Topeka KS 66604	Check		$0.00	$500.00	$500.00
08/26/26	AGC-PAC 765 E 2nd Street N Wichita KS 67202	Check		$0.00	$1,000.00	$1,000.00
08/18/26	ACEC Kansas PAC 825 S Kansas Ave, Ste 500 Topeka KS 66612	Check		$0.00	$250.00	$250.00
08/18/26	JCDW South PO Box 13413 Overland Park KS 66282	Check		$0.00	$570.00	$570.00
08/18/26	Kansas Beverage Associaiton 5845 SW 29th Street Topeka KS 66614	Check		$0.00	$250.00	$250.00
08/18/26	Kansas Farm Bureau Fund 2627 KFB Plaza	Check		$0.00	$250.00	$250.00

	Manhattan KS 66502					
08/18/26	HCA-PAC 1100 Walnut, Ste 2950 Kansas City MO 64106	Check		$0.00	$500.00	$500.00
08/18/26	CUPAC 900 S Kansas Ave, Ste 303 Topeka KS 66612	Check		$0.00	$500.00	$500.00
08/18/26	Greater Kansa City Building & Construction Trades 400 S Main Independence MO 64050	Check		$0.00	$500.00	$500.00
08/18/26	Vickie Trott 21207 W 95th Terr Lenexa KS 66220	Check	retired	$0.00	$500.00	$500.00
08/18/26	Chris Hands 10206 Edelweiss Cir Merriam KS 66203	Credit Card		$0.00	$50.00	$50.00

Total Itemized Receipts for Period	$14045.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$14045.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jarrod Ousley

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/19/26	Kansas Turnpike 9410 E Kellogg Dr Wichita KS 67207	Meeting/Travel turnpike tolls	$0.00	$45.44	$45.44
10/15/26	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Printing Mailing	$0.00	$6,550.00	$6,550.00
10/13/26	Kansans for a Democratic House PO Box 2083 Topeka KS 66603	Donation/Contrib	$0.00	$5,000.00	$5,000.00
10/13/26	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	$0.00	$9.99	$9.99
10/07/26	Callender Printing 740 Nebraska Ave Kansas City KS 66101	Yard signs Yard Signs and stakes	$0.00	$755.15	$755.15
09/30/26	Shawnee Mission Education Foundation 8200 W 71st Street Merriam KS 66204	Tickets Event Tickets	$0.00	$150.00	$150.00
09/29/26	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	$0.00	$8.40	$8.40
09/17/26	Kansas Turnpike 9401 E Kellogg Dr Wichita KS 67207	Meeting/Travel turnpike tolls	$0.00	$3.84	$3.84
09/14/26	QuikTrip Not Available Not Available NA	Meeting/Travel fuel for rental car	$0.00	$19.95	$19.95

09/14/26	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	$0.00	$9.99	$9.99
09/04/26	Intercontinental St Paul 11 East Kellogg Boulevard St Paul MN 55101	Meeting/Travel Conference Hotel - CSG Midwest	$0.00	$1,172.31	$1,172.31
09/04/26	Kwik Star Not Available Not Available NA	Meeting/Travel fuel for rental car	$0.00	$39.08	$39.08
09/04/26	Casey's Not Available Not Available NA	Meeting/Travel fuel for rental car	$0.00	$28.06	$28.06
08/31/26	Enterprise Rental Not Available Not Available NA	Meeting/Travel Rental Car	$0.00	$627.62	$627.62
08/31/26	Love's Not Available Not Available NA	Meeting/Travel fuel for rental car	$0.00	$24.03	$24.03
08/31/26	Smorgies 127 7th Street W St Paul MN 55102	Meeting/Travel conference meal	$0.00	$80.59	$80.59
08/31/26	Ogara's at the Fair Not Available Not Available NA	Meeting/Travel conference meal	$0.00	$35.18	$35.18
08/17/26	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	$0.00	$8.40	$8.40
08/14/26	Chef Geoff's West End 2201 M St NW Washington DC 20037	Meeting/Travel conference meal	$0.00	$21.48	$21.48

08/14/26	DCA Reservoir Not Available Not Available NA	Meeting/Travel conference meal	$0.00	$47.72	$47.72
08/14/26	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Parking	$0.00	$84.00	$84.00
08/14/26	Kansas Turnpike 9401 E Kellogg Dr Wichita KS 67207	Meeting/Travel turnpike tolls	$0.00	$15.48	$15.48
08/13/26	Catahoula DC 79 Potomac Ave SE Washington DC 20003	Meeting/Travel conference meal	$0.00	$54.60	$54.60
08/13/26	The Salt Line 79 Potomac Ave SE Washington DC 20003	Meeting/Travel conference meal	$0.00	$71.23	$71.23
08/12/26	Sixty Vines 2200 Pennsylvania Ave NW Washington DC 20052	Meeting/Travel conference meal	$0.00	$81.86	$81.86
08/12/26	Marriott Georgetown 1221 22nd Street NW Washington DC 20037	Meeting/Travel conference travel	$0.00	$66.10	$66.10
08/12/26	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	$0.00	$9.99	$9.99
08/12/26	Uber Not Available Not Available NA	Meeting/Travel conference travel	$0.00	$30.83	$30.83
08/11/26	Grapes and Grains Not Available Not Available NA	Meeting/Travel conference meal	$0.00	$20.88	$20.88

08/11/26	Uber Not Available Not Available NA	Meeting/Travel conference travel	$0.00	$37.14	$37.14
08/01/26	Johnson County Democrats 8971 W 75th Street OVERLAND PARK KS 66204	Tickets Event Table Sponsorship/Tickets	$0.00	$1,000.00	$1,000.00
07/29/26	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	$0.00	$8.40	$8.40

Total Itemized Expenditures This Period	$16117.74
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$16117.74

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