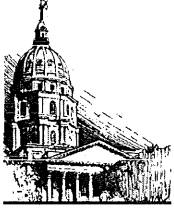


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpsc.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 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$27,646.71
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$13,126.07
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$40,772.78
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$16,643.04
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$24,129.74
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: 1/9/2026 11:57:22 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				
06/19/26	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$300.00	\$0.00	\$300.00
12/01/25	KANSAS PET ADVOCATES 11460 Tomahawk Creek Pkwy #300 Leawood KS 66211	Check		\$100.00	\$0.00	\$100.00
12/01/25	Kansas Automobile Dealers 731 SOUTH KS AVE Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
12/01/25	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00	\$0.00	\$250.00
11/26/25	Kansas Crossing Casion, LC 1275 S Hwy 69 Pittsburg KS 66762	Check		\$250.00	\$0.00	\$250.00
11/18/25	Kansas Contractors Association 800 SW Jackson St, Ste 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
11/08/25	Stacy Sopcich 14913 Chadwick Street Overland Park KS 66224	Check	Retired	\$100.00	\$0.00	\$100.00

10/14/25	Elevance Health, Inc 3075 Vandercar Way Cincinnati OH 45209	Check		\$250.00	\$0.00	\$250.00
10/13/25	BlueCross BlueShield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00	\$0.00	\$250.00
08/28/25	Midwest Health, Inc 3024 SW Wanamaker Rd, Ste 300 Topeka KS 66614	Check		\$250.00	\$0.00	\$250.00
08/25/25	Kansas Beverage Association 5854 SW 29th Street Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
08/21/25	Bulter National Corporation One Aro Plaza New Century KS 66031	Check		\$250.00	\$0.00	\$250.00
08/18/25	Recover-Care Healthcare 2420 Knapp St, Second Floor Brooklyn NY 11235	Check		\$250.00	\$0.00	\$250.00
07/17/25	KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604	Check		\$250.00	\$0.00	\$250.00
07/02/25	Jarrod Ousley 6800 Farley Merriam KS 66203	Check	Self- Reimb Conference Travel	\$9,376.07	\$0.00	\$9,376.07
Total Itemized Receipts for Period						\$13126.07
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$13126.07

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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
06/23/35	Sandhills Brewing 111 W 2nd Ave Suite E Hutchinson KS 67501	Meeting/Travel meal	\$38.00	\$0.00	\$38.00
12/29/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
12/17/25	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$39.98	\$0.00	\$39.98
12/15/25	Marriott Marquis Chicago 2121 S Prairie Ave Chicago IL 60616	Meeting/Travel CSG National Conference Hotel	\$847.82	\$0.00	\$847.82
12/15/25	Uber Not Available Not Available NA	Meeting/Travel CSG National Conference travel	\$50.97	\$0.00	\$50.97
12/15/25	Home Run Restaurant Not Available Not Available NA	Meeting/Travel CSG National Conference meal	\$52.14	\$0.00	\$52.14
12/15/25	Home Run Restaurant Not Available Not Available NA	Meeting/Travel CSG National Conference meal	\$52.14	\$0.00	\$52.14
12/15/25	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$112.00	\$0.00	\$112.00

12/12/25	Apolonia 105 E Cermak Rd Chicago IL 60616	Meeting/Travel CSG National Conference meal	\$95.39	\$0.00	\$95.39
12/12/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99	\$0.00	\$8.99
12/10/25	Uber Not Available Not Available NA	Meeting/Travel CSG National Conference	\$26.53	\$0.00	\$26.53
12/10/25	Grapes and Grains Not Available Not Available NA	Meeting/Travel conference meal	\$10.59	\$0.00	\$10.59
12/10/25	Curb Taxi Not Available Chicago IL	Meeting/Travel CSG National Conference travel	\$39.60	\$0.00	\$39.60
12/01/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
11/28/25	Southwest Airlines Not Available Not Available NA	Meeting/Travel conference travel	\$445.96	\$0.00	\$445.96
11/17/25	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$20.00	\$0.00	\$20.00
11/12/25	Townsite Tower Parking Not Available Topeka KS	Meeting/Travel Parking	\$8.00	\$0.00	\$8.00
11/12/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99	\$0.00	\$8.99
11/04/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Subscription Yearly Subscription Fee	\$276.00	\$0.00	\$276.00

10/31/25	Chili's Dallas TX Not Available Not Available NA	Meeting/Travel conference meal	\$48.64	\$0.00	\$48.64
10/31/25	Cat Cora Kitchen 6000 N Terminal Pkwy Atlanta GA 30320	Meeting/Travel conference meal	\$63.28	\$0.00	\$63.28
10/31/25	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$64.00	\$0.00	\$64.00
10/30/25	Chili's Dallas TX Not Available Not Available NA	Meeting/Travel conference meal	\$64.56	\$0.00	\$64.56
10/29/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
10/29/25	Little Rock Marriott 3 Statehouse Plaza Little Rock AR 72201	Meeting/Travel Casey Family Programs national child welfare confe	\$26.40	\$0.00	\$26.40
10/28/25	Grapes and Grains Not Available Not Available NA	Meeting/Travel conference meal	\$48.21	\$0.00	\$48.21
10/17/25	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$12.58	\$0.00	\$12.58
10/14/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99	\$0.00	\$8.99
09/29/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40

09/17/25	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$5.76	\$0.00	\$5.76
09/15/25	DTW Max and Irma 1 Detroit Metro Airport McNamara Detroit MI 48242	Meeting/Travel CSG Living with Water Conference	\$25.44	\$0.00	\$25.44
09/15/25	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$196.00	\$0.00	\$196.00
09/12/25	Park Central Denmark Not Available Not Available NA	Meeting/Travel CSG Living with Water Conference	\$15.32	\$0.00	\$15.32
09/12/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99	\$0.00	\$8.99
09/12/25	The Hoxton Lloyd Oostelijke Handelskade 34 1019 BN Amsterdam, Netherlands Not Available NA	Meeting/Travel CSG Living with Water Conference	\$200.63	\$0.00	\$200.63
09/08/25	Grapes and Grains Not Available Not Available NA	Meeting/Travel conference meal	\$29.32	\$0.00	\$29.32
09/08/25	Messenger Coffee KCI Not Available Not Available NA	Meeting/Travel conference meal	\$17.14	\$0.00	\$17.14
09/08/25	Crossroads Schipol Amsterdam Airport Schiphol Not Available NA	Candidate (self) CSG Living with Water Conference	\$15.25	\$0.00	\$15.25
09/08/25	Capi Lux Plaza Stationsgebouw, Schiphol Plaza 1118 AA Schiphol,	Meeting/Travel CSG Living with Water Conference	\$20.26	\$0.00	\$20.26

	Netherlands Not Available NA				
08/29/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
08/28/25	Macaroni Grill ORD Chicago O'Hare International Airport Chicago IL 60666	Meeting/Travel conference meal	\$38.29	\$0.00	\$38.29
08/28/25	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$128.00	\$0.00	\$128.00
08/28/25	Best Western Premier 22 S Carroll St Madison WI 53703	Meeting/Travel Conference Hotel	\$62.05	\$0.00	\$62.05
08/27/25	Bassett Street Brunch 444 W Johnson St Madison WI 53703	Meeting/Travel conference meal	\$13.55	\$0.00	\$13.55
08/27/25	Shamrock Bar & Grill 117 W Main St Madison WI 53703	Meeting/Travel conference meal	\$22.50	\$0.00	\$22.50
08/25/25	Grapes and Grains Not Available Not Available NA	Meeting/Travel conference meal	\$28.02	\$0.00	\$28.02
08/25/25	Madison Taxi Not Available Not Available NA	Meeting/Travel conference travel	\$27.43	\$0.00	\$27.43
08/25/25	Heritage Tavern 131 E Mifflin St Madison WI 53703	Meeting/Travel conference meal	\$11.60	\$0.00	\$11.60

08/12/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99	\$0.00	\$8.99
08/01/25	Sheraton Cavalier 612 Spadina Crescent E Saskatoon NA	Meeting/Travel CSG MLC Conference Hotel	\$674.14	\$0.00	\$674.14
08/01/25	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$140.00	\$0.00	\$140.00
07/30/25	Alt Saskatoon Hotel 480 2 Ave S Saskatoon NA	Meeting/Travel CSG MLC conference travel	\$78.69	\$0.00	\$78.69
07/29/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
07/28/25	Grapes and Grains Not Available Not Available NA	Meeting/Travel conference meal	\$28.46	\$0.00	\$28.46
07/28/25	Minneapolis Airport St Paul 4300 Glumack Dr Minneapolis MN 55111	Meeting/Travel conference meal	\$73.93	\$0.00	\$73.93
07/22/25	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$21.92	\$0.00	\$21.92
07/22/25	Johnson County Democrats 8971 W 75th Street Overland Park KS 66204	Donation/Contrib GALA SPONSORSHIP	\$1,837.50	\$0.00	\$1,837.50
07/14/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99	\$0.00	\$8.99

07/03/25	Uber Not Available Not Available NA	Meeting/Travel conference travel	\$28.92	\$0.00	\$28.92
07/01/25	Johnson County Democrats 8971 W 75th Street Overland Park KS 66204	Donation/Contrib GALA SPONSORSHIP	\$1,837.50	\$0.00	\$1,837.50
06/30/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
06/30/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$23.17	\$0.00	\$23.17
06/18/25	West Jet Air Not Available Not Available NA	Meeting/Travel conference travel	\$832.63	\$0.00	\$832.63
06/18/25	West Jet Air Not Available Not Available NA	Meeting/Travel conference travel	\$15.40	\$0.00	\$15.40
06/18/25	Valley Offset Printing 160 S. Sheridan PO Box 298 Valley Center KS 67147	Newsletter Printing	\$5,951.24	\$0.00	\$5,951.24
06/17/25	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$4.28	\$0.00	\$4.28
06/17/25	Expedia Not Available Not Available NA	Meeting/Travel conference travel	\$121.86	\$0.00	\$121.86
06/16/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$20.00	\$0.00	\$20.00

06/12/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99	\$0.00	\$8.99
05/29/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$8.40	\$0.00	\$8.40
05/19/25	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$56.82	\$0.00	\$56.82
05/19/25	Grapes and Grains Not Available Not Available NA	Meeting/Travel conference meal	\$27.46	\$0.00	\$27.46
05/19/25	Union Cab of Madison Not Available Not Available NA	Meeting/Travel conference travel	\$41.35	\$0.00	\$41.35
05/19/25	Launch Deck Bar & Grill 4000 International Ln Madison WI 53704	Meeting/Travel conference meal	\$48.92	\$0.00	\$48.92
05/19/25	BlackHawks Chicago Airport Not Available Not Available NA	Meeting/Travel conference meal	\$34.61	\$0.00	\$34.61
05/19/25	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Airport parking	\$56.00	\$0.00	\$56.00
05/09/25	United Airlines Not Available Not Available NA	Meeting/Travel Council of State Governments committee meeting	\$696.37	\$0.00	\$696.37
05/09/25	United Airlines Not Available Not Available NA	Meeting/Travel Air travel fee	\$35.00	\$0.00	\$35.00

05/09/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99	\$0.00	\$8.99
04/29/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Subscription Website hosting	\$8.40	\$0.00	\$8.40
04/16/25	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$233.12	\$0.00	\$233.12
04/14/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99	\$0.00	\$8.99
03/31/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20	\$0.00	\$7.20
03/17/25	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$192.62	\$0.00	\$192.62
03/12/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99	\$0.00	\$8.99
03/03/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20	\$0.00	\$7.20
02/18/25	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$11.90	\$0.00	\$11.90
02/12/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99	\$0.00	\$8.99
01/29/25	Square Space INC 8 Clarkson Street Manhattan NY 10014	Fundraising Expenses Credit Card Processing	\$7.20	\$0.00	\$7.20

01/17/25	Kansas Turnpike 25 S 130th St Bonner Springs KS 66012	Meeting/Travel turnpike tolls	\$14.80	\$0.00	\$14.80
01/13/25	Go Daddy 1 Parsons Drive Hiawatha IA 52233	Subscription Website hosting	\$8.99	\$0.00	\$8.99
Total Itemized Expenditures This Period					\$16643.04
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$16643.04

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