

KANSAS PUBLIC DISCLOSURE COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 27, 2026

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
JUL 27 2026
KS Public Disclosure Commission

A. Name of Candidate: **Brandon Whipple**

Address: **304 Courtleigh St**

City and Zip Code: **Wichita 67218**

County: **Sedgwick**

Office Sought: **KS House of Representatives**

District: **83**

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2026 through July 23, 2026)

1. Cash on hand at beginning of period	0
2. Total Contributions and Other Receipts (Use Schedule A)	13924
3. Cash available this period (Add Lines 1 and 2)	13924
4. Total Expenditures and Other Disbursements (Use Schedule C)	10500.62
5. Cash on hand at close of period (Subtract Line 4 from 3)	3423.38
6. In-Kind Contributions (Use Schedule B)	0
7. Other Transactions (Use Schedule D)	4500

D. "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."

7-27-26
Date


Signature of Candidate or Treasurer

PDC Form 2025

Schedule A Contributions Other Receipts

Date	Name	Address	City	Zip	Occupation	Primary	General	Payment	Total Amt Received
3/20/2026	Charles Merrifield	7429 East Oxford Court	Wichita	67226		\$100.00		Efunds	\$100.00
3/20/2026	liz hicks	4700 West 13th Street North Appt 2121	Wichita	67212		\$35.00		Efunds	\$35.00
3/20/2026	Matthew Reid	3 N Driftwood CT	Valley Center	67147		\$100.00		Efunds	\$100.00
3/20/2026	Nicholas Weathers	1614 W Browning St	Andover	67002	Realtor	\$500.00		Efunds	\$500.00
3/20/2026	Ross Stewart	620 Sandusky Ave	Kansas City	66101		\$100.00		Efunds	\$100.00
3/20/2026	Victoria Payan	1915 W Macarthur rd Lot 77	Wichita	67217		\$100.00		Efunds	\$100.00
3/21/2026	Hannah Smith	4529 N Froli St	Wichita	67205		\$100.00		Efunds	\$100.00
3/21/2026	Jennifer McMullen	13115 East Laguna Street	Wichita	67230		\$10.00		Efunds	\$10.00
3/22/2026	Gerald Lee Cross Jr	6209 W 87th Terr	Overland Park	66207	Attorney	\$500.00		Efunds	\$500.00
3/23/2026	Billy Whipple	9614 Chukar Circle	Austin	78758		\$100.00		Efunds	\$100.00
3/24/2026	Riley Williams	1631 E. 17th St. North	Wichita	67214		\$100.00		Efunds	\$100.00
3/24/2026	Robert Hebert	2925 S Walnut St	Wichita	67217	CNC Operator	\$500.00		Efunds	\$500.00
4/6/2026	Doyon Properties	8323 West Kellogg Drive	Wichita	67209		\$200.00		Check	\$200.00
4/6/2026	Susan Graybill	11 Via Verde	Wichita	67230	Retired Homemaker	\$200.00		Check	\$200.00
4/16/2026	Shaun-Michael Morse	4120 E Kinkaid Street	Wichita	67218		\$25.00		Efunds	\$25.00
4/20/2026	liz hicks	4700 West 13th Street North Appt 2121	Wichita	67212		\$7.00		Efunds	\$7.00
4/22/2026	Vicki Flores	4112 N Plum Tree St	Wichita	67226	Retired	\$100.00		Efunds	\$100.00
4/29/2026	Lisa Tatum	151 N Rock Island St #2E	Wichita	67202	Educator	\$600.00		Efunds	\$600.00
4/30/2026	Shaun-Michael Morse	4120 E Kinkaid Street	Wichita	67218		\$50.00		Efunds	\$50.00
5/2/2026	Adrienne Edwards	515 S Main St Apt 412	Wichita	67202		\$200.00		Efunds	\$200.00
5/2/2026	Susan Graybill	11 Via Verde	Wichita	67230	Retired Homemaker	\$100.00		Efunds	\$100.00
5/4/2026	Robert Hebert	2925 S Walnut St	Wichita	67217	CNC Operator	\$500.00		Efunds	\$500.00
5/6/2026	Marlene Hallstrom	5311 E 27th Street N	Wichita	67220		\$100.00		Efunds	\$100.00
5/8/2026	Jennifer McMullen	13115 East Laguna Street	Wichita	67230		\$25.00		Efunds	\$25.00
5/15/2026	Susan Graybill	11 Via Verde	Wichita	67230	Retired Homemaker	\$50.00		Efunds	\$50.00
5/20/2026	liz hicks	4700 West 13th Street North Appt 2121	Wichita	67212		\$7.00		Efunds	\$7.00
6/1/2026	Monica Marks	244 S Erie	Wichita	67211		\$25.00		Efunds	\$25.00
6/4/2026	Jennifer McMullen	13115 East Laguna Street	Wichita	67230		\$25.00		Efunds	\$25.00
6/5/2026	Jelene Grady	2744 North Northshore Court	Wichita	67205	Retired Homemaker	\$500.00		Check	\$500.00
6/6/2026	Judy Goodpasture	9213 E. Wilson Estates Ct.	Wichita	67206		\$150.00		Efunds	\$150.00
6/9/2026	Bobbie Loeffler	51 S Mission Rd	Eastborough	67207		\$100.00		Efunds	\$100.00
6/9/2026	Karen Winn	2636 N. Rushwood St.	Wichita	67226		\$100.00		Efunds	\$100.00
6/9/2026	Rev Titus James	2708 North Grove Street	Wichita	67219		\$100.00		Check	\$100.00
6/10/2026	Gene Albert	8123 West Maple Street	Wichita	67209		\$100.00		Check	\$100.00
6/10/2026	George Bousfield	10209 East Boxthorn Street	Wichita	67226	Educator	\$250.00		Check	\$250.00
6/10/2026	JAMES TUTTLE-WILDMAN	5051 E LINCOLN STREET #7E	WICHITA	67218		\$100.00		Efunds	\$100.00
6/11/2026	Megan England	4737 Wyoming Street	Kansas City	64112		\$100.00		Check	\$100.00
6/14/2026	Jim Garner	2700 Q Street Northwest	Washington	20007		\$75.00		Check	\$75.00
6/14/2026	Marc Langston	1635 R ST NW APT 31	Washington	20009		\$100.00		Check	\$100.00
6/20/2026	liz hicks	4700 West 13th Street North Appt 2121	Wichita	67212		\$7.00		Efunds	\$7.00
6/20/2026	Tobias Read	9180 SW Camille Terrace	Portland	97223		\$100.00		Efunds	\$100.00
6/21/2026	Damien Gilbert	1924 N Newberry Pl	Derby	67037		\$100.00		Efunds	\$100.00
6/22/2026	Vicki Flores	4112 N Plum Tree St	Wichita	67226	Retired	\$100.00		Efunds	\$100.00
					Subtotal This Page				\$6,441.00

Schedule A Contributions Other Receipts

Date	Name	Address	City	Zip	Occupation	Primary	General	Payment	Total Amt Received
7/2/2026	Monica Marks	244 S Erie	Wichita	67211		\$25.00		Efunds	\$25.00
7/5/2026	Susie Stallings	417 East Douglas Avenue	Andover	67002		\$150.00		Check	\$150.00
7/6/2026	Jane Spurrier	1458 North Willow Lane	Wichita	67208		\$100.00		Check	\$100.00
7/10/2026	Adrienne Edwards	515 S Main St Apt 412	Wichita	67202	Retired Military	\$200.00		Efunds	\$200.00
7/13/2026	John Orr	1614 South Saint Paul Street	Wichita	67213		\$55.00		Check	\$55.00
7/13/2026	Monica Marks	244 S Erie	Wichita	67211		\$25.00		Efunds	\$25.00
7/14/2026	Nicholas Weathers	1614 W Browning St	Andover	67002	Realtor	\$500.00		Efunds	\$500.00
7/16/2026	Brandon Whipple	304 Courtleigh Street	Wichita	67218	Business Owner	\$4,500.00		Loan	\$4,500.00
7/18/2026	Kendall Mikesell	18000 W 119th St S	Clearwater	67026		\$100.00		Check	\$100.00
7/20/2026	liz hicks	4700 West 13th Street North Appt 2121	Wichita	67212		\$7.00		Efunds	\$7.00
7/20/2026	Marcey Gregory	4323 North Spyglass Circle	Wichita	67226	Retired Elected Official	\$250.00		Check	\$250.00
Subtotal This Page									\$5,912.00

Total Itemized Receipts	\$12,353.00
Total Unitemized Contributions	\$1,571.00
Sale of Political Materials	\$0.00
Total Contributions when Contributor Not Known	\$0.00
Total Receipts for this Period	\$13,924.00

Brandon Whipple

Schedule C Expenditures Other Disbursements

Date	Name	Address	City	Zip	Primary	General	Purpose	Amount
3/20/2026	Actblue	PO Box 962017	Boston	2196	\$60.17		Payment Processing Fees	\$60.17
3/25/2026	Actblue	PO Box 962017	Boston	2196	\$39.91		Payment Processing Fees	\$39.91
3/26/2026	Actblue	PO Box 962017	Boston	2196	\$24.17		Payment Processing Fees	\$24.17
3/27/2026	Actblue	PO Box 962017	Boston	2196	\$0.60		Payment Processing Fees	\$0.60
3/30/2026	Actblue	PO Box 962017	Boston	2196	\$2.50		Payment Processing Fees	\$2.50
4/1/2026	Actblue	PO Box 962017	Boston	2196	\$2.52		Payment Processing Fees	\$2.52
4/7/2026	Actblue	PO Box 962017	Boston	2196	\$2.08		Payment Processing Fees	\$2.08
4/11/2026	Brandon Whipple	304 Courtleigh St	Wichita	67218	\$362.36		Reimbursement for Postage, Communications, Printing	\$362.36
4/14/2026	Actblue	PO Box 962017	Boston	2196	\$0.27		Payment Processing Fees	\$0.27
4/15/2026	Actblue	PO Box 962017	Boston	2196	\$0.35		Payment Processing Fees	\$0.35
4/16/2026	Actblue	PO Box 962017	Boston	2196	\$0.97		Payment Processing Fees	\$0.97
4/20/2026	Actblue	PO Box 962017	Boston	2196	\$1.16		Payment Processing Fees	\$1.16
4/22/2026	Actblue	PO Box 962017	Boston	2196	\$1.09		Payment Processing Fees	\$1.09
4/22/2026	Charles Merrifield	7429 East Oxford Ct	Wichita	67226	\$99.96		Refund	\$99.96
4/24/2026	Actblue	PO Box 962017	Boston	2196	\$4.29		Payment Processing Fees	\$4.29
5/1/2026	Actblue	PO Box 962017	Boston	2196	\$22.43		Payment Processing Fees	\$22.43
5/4/2026	Actblue	PO Box 962017	Boston	2196	\$2.08		Payment Processing Fees	\$2.08
5/5/2026	Actblue	PO Box 962017	Boston	2196	\$0.77		Payment Processing Fees	\$0.77
5/6/2026	Actblue	PO Box 962017	Boston	2196	\$30.29		Payment Processing Fees	\$30.29
5/7/2026	Actblue	PO Box 962017	Boston	2196	\$1.02		Payment Processing Fees	\$1.02
5/8/2026	Actblue	PO Box 962017	Boston	2196	\$5.09		Payment Processing Fees	\$5.09
5/9/2026	Brandon Whipple	304 Courtleigh St	Wichita	67218	\$87.50		Reimbursement for Communications and Postage	\$87.50
5/13/2026	Actblue	PO Box 962017	Boston	2196	\$1.58		Payment Processing Fees	\$1.58
5/19/2026	Actblue	PO Box 962017	Boston	2196	\$3.84		Payment Processing Fees	\$3.84
5/22/2026	Actblue	PO Box 962017	Boston	2196	\$1.09		Payment Processing Fees	\$1.09
6/1/2026	Actblue	PO Box 962017	Boston	2196	\$1.76		Payment Processing Fees	\$1.76
6/2/2026	Actblue	PO Box 962017	Boston	2196	\$0.60		Payment Processing Fees	\$0.60
6/3/2026	Actblue	PO Box 962017	Boston	2196	\$3.24		Payment Processing Fees	\$3.24
6/4/2026	Actblue	PO Box 962017	Boston	2196	\$1.16		Payment Processing Fees	\$1.16
6/6/2026	Brandon Whipple	304 Courtleigh St	Wichita	67218	\$235.08		Reimbursement for Communications, Postage, Candidate Fees	\$235.08
							Subtotal This Page	\$999.93

Brandon Whipple

Schedule C Expenditures Other Disbursements

Date	Name	Address	City	Zip	Primary	General	Purpose	Amount
6/10/2026	Actblue	PO Box 962017	Boston	2196	\$5.78		Payment Processing Fees	\$5.78
6/11/2026	Actblue	PO Box 962017	Boston	2196	\$7.86		Payment Processing Fees	\$7.86
6/12/2026	Actblue	PO Box 962017	Boston	2196	\$5.09		Payment Processing Fees	\$5.09
6/17/2026	Actblue	PO Box 962017	Boston	2196	\$7.77		Payment Processing Fees	\$7.77
6/24/2026	Actblue	PO Box 962017	Boston	2196	\$13.48		Payment Processing Fees	\$13.48
7/6/2026	ActBlue	PO Box 962017	Boston	2196	\$1.16		Payment Processing Fees	\$1.16
7/8/2026	USPS	7117 W Harry St	Wichita	67276	\$895.85		Postage	\$895.85
7/11/2026	Brandon Whipple	304 Courtleigh St	Wichita	67218	\$308.10		Reimbursement for Postage	\$308.10
7/11/2026	Brandon Whipple	304 Courtleigh St	Wichita	67218	\$322.11		Reimbursement for Supplies	\$322.11
7/11/2026	Brandon Whipple	304 Courtleigh St	Wichita	67218	\$1,645.65		Reimbursement for Communications, Printing	\$1,645.65
7/11/2026	USPS	7117 W Harry St	Wichita	67276	\$92.20			\$92.20
7/14/2026	ActBlue	PO Box 962017	Boston	2196	\$7.63		Payment Processing Fees	\$7.63
7/14/2026	USPS	7117 W Harry St	Wichita	67276	\$711.80		Postage	\$711.80
7/15/2026	ActBlue	PO Box 962017	Boston	2196	\$1.16		Payment Processing Fees	\$1.16
7/15/2026	Google	340 Main St	Venice	90291	\$19.99		Communications	\$19.99
7/16/2026	ActBlue	PO Box 962017	Boston	2196	\$18.73		Payment Processing Fees	\$18.73
7/16/2026	USPS	7117 W Harry St	Wichita	67276	\$713.30		Postage	\$713.30
7/19/2026	Brandon Whipple	304 Courtleigh St	Wichita	67218	\$72.27		Reimbursement for Supplies	\$72.27
7/19/2026	Brandon Whipple	304 Courtleigh St	Wichita	67218	\$545.38		Reimbursement for Communications	\$545.38
7/19/2026	Brandon Whipple	304 Courtleigh St	Wichita	67218	\$736.61		Reimbursement for Postage	\$736.61
7/20/2026	USPS	7117 W Harry St	Wichita	67276	\$490.00		Postage	\$490.00
7/22/2026	ActBlue	PO Box 962017	Boston	2196	\$3.17		Payment Processing Fees	\$3.17
7/22/2026	USPS	7117 W Harry St	Wichita	67276	\$883.38		Postage	\$883.38
7/23/2026	USPS	7117 W Harry St	Wichita	67276	\$786.36		Postage	\$786.36
7/23/2026	Valley Print	160 S Sheridan	Valley Cen	67147	\$1,205.86		Printing	\$1,205.86

Subtotal This Page \$9,500.69

Total Itemized Expenditures	\$10,500.62
Total Unitemized Expenditures	\$0.00
Total Expenditures	\$10,500.62

SCHEDULE D **OTHER TRANSACTIONS**

Brandon Whipple
 (Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7/16/20	Brandon Whipple 304 Courtleigh St Wichita 67218	Accounts Payable	\$4,500.00
Subtotal This Page			\$4,500.00

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TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$4,500.00
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