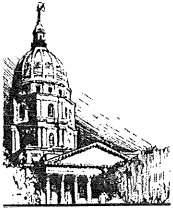


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Campaign Finance Receipts & Expenditures Report 7/27/2026

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

Check only if appropriate

☐ Amended Filing

☐ Termination Report

Campaign Finance Candidate Name: **Leo Delperdang**

Filing Report Address: **2103 N Pintail**

Address2:

City: **Wichita** Zip: **67235** County: **Sedgwick**

Home Phone: **(316) 722-8917** Business Phone: **(316) 258-8917**

Office Sought: **State Representative** District: **94**

SUMMARY (covering the period from 1/1/2026 through 7/23/2026)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$91,700.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,575.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$104,275.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,631.80
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$102,644.02
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 9:29:22 AM**

Signature of Candidate or Treasurer: **Leo Delperdang**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Leo Delperdang

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				
07/21/26	Whitney Damron, P.A. 919 S Kansas Ave Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
07/17/26	Welcome Home LLC 5111 S Meridian Ave Wichita KS 67217-3790	Check		\$500.00	\$0.00	\$500.00
07/10/26	New Day Healthcare 1839 E Independence St Suite K Springfield MO 65804	Check		\$500.00	\$0.00	\$500.00
07/09/26	Koch GA Inc 4111 E 37th St North Wichita KS 67220	Check		\$1,000.00	\$0.00	\$1,000.00
07/02/26	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$0.00	\$500.00	\$500.00
07/01/26	Kansas Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
06/25/26	Kansas Chamber of Commerce	Check		\$1,000.00	\$0.00	\$1,000.00

	PAC 534 S Kansas Ave Suite 1400 Topeka KS 66603					
06/23/26	Casey's General Stores 1 SE Convenience Blvd Ankeny IA 50021-8045	Check		\$1,000.00	\$0.00	\$1,000.00
06/22/26	Kansas Ethanol PAC 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
06/22/26	Kansas Realtor's PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$1,000.00	\$0.00	\$1,000.00
06/22/26	Champion Investments LLC 8955 W Monroe Cir Suite 300 Wichita KS 67209	Check		\$500.00	\$0.00	\$500.00
06/22/26	ACEC of Kansas PAC 825 S Kansas Ave Suite 500 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
06/10/26	Energy Transfer PAC 1005 Congress Ave Suite 995 Austin TX 78701	Check		\$1,000.00	\$0.00	\$1,000.00
06/07/26	AT&T Services, Inc 5400 Foxridge Dr Rm 114 Mission KS 66202	Check		\$0.00	\$1,000.00	\$1,000.00

06/05/26	PMCA Gas PAC P.O. Box 678 Topeka KS 66603-3901	Check		\$1,000.00	\$0.00	\$1,000.00
06/03/26	Liquor Cabinet 2303 N Amidon Wichita KS 67204	Check		\$500.00	\$0.00	\$500.00
05/14/26	Kansas Electric Power Cooperative 600 SW Corporate View Topeka KS 66615	Check		\$125.00	\$0.00	\$125.00
01/08/26	Bryan Krier 14214 Ocala Wichita KS 67235	Check	Retired	\$200.00	\$0.00	\$200.00
Total Itemized Receipts for Period						\$12575.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$12575.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Leo Delperdang

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
05/26/26	U-Store NW 10625 W 21st St Wichita KS 67205	Rental Campaign Storage Facility	\$753.00	\$0.00	\$753.00
04/22/26	Handy Mailing 3839 W Dora St Wichita KS 67213	Fundraising Expenses Fundraising Letters	\$858.80	\$0.00	\$858.80
04/10/26	State of Kansas 300 E 8th St Topeka KS 66612	Supplies Bill Presentation Frame	\$20.00	\$0.00	\$20.00
Total Itemized Expenditures This Period					\$1631.80
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$1631.80

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

Candidate: Leo Delperdang

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
05/26/26	U-Store NW 10625 W 21st St Wichita KS 67205	Rental Campaign Storage Facility	\$753.00	\$0.00	\$753.00
04/22/26	Handy Mailing 3839 W Dora St Wichita KS 67213	Fundraising Expenses Fundraising Letters	\$858.80	\$0.00	\$858.80
04/10/26	State of Kansas 300 E 8th St Topeka KS 66612	Supplies Bill Presentation Frame	\$20.00	\$0.00	\$20.00
Total Itemized Expenditures This Period					\$1631.80
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$1631.80

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