Print this form or Go Back

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: **Brian Bergkamp**
Address: **2118 S Wheatland St**
Address2:
City: **Wichita** Zip: **67235** County: **Sedgwick**
Home Phone: **(620) 491-1354** Business Phone:
Office Sought: **State Representative** District: **93**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$27,221.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$14,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$41,321.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$460.89
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$40,860.21
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	2150.00

"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 11:37:12 AM**
Signature of Candidate or Treasurer: **Brian Bergkamp**

Print this form or Go Back

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Brian Bergkamp

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
10/22/26	AGC-PAC 765 E 2nd Street N Wichita KS 67202	Check		$0.00	$500.00	$500.00
10/20/26	KS State Farm Ins Agents & Employees 825 S KS Ave Ste 500 Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00
10/19/26	KS Chiropractic Association PAC 800 SW Jackson St. 1416 C Topeka KS 66612	Check		$0.00	$200.00	$200.00
10/19/26	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		$0.00	$400.00	$400.00
10/19/26	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		$0.00	$500.00	$500.00
10/19/26	KAPCIC PAC PO BOX 68700 Indianapolis IN 46268	Check		$0.00	$500.00	$500.00
10/19/26	Google Client Services LLC 1600 Amphitheatre	Check		$0.00	$1,000.00	$1,000.00

	Pkwy Mountain View CA 94043					
10/13/26	CUPAC 900 S Kansas Ave Ste 303 Topeka KS 66612	Check		$0.00	$250.00	$250.00
10/13/26	KS Contractors Association PAC 800 SW Jackson St. #100 Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00
10/13/26	Surency PO BOX 789773 Wichita KS 67278-9773	Check		$0.00	$1,000.00	$1,000.00
10/13/26	KS Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		$0.00	$500.00	$500.00
10/13/26	KS Livestock Association 6031 SW 37th Street Topeka KS 66614-5129	Check		$0.00	$500.00	$500.00
10/13/26	KS Automobile Dealers 731 S KS Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
10/13/26	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check		$0.00	$250.00	$250.00
09/30/26	Centene Corporation 7700 Forsyth Blvd St. Louis MO 63105	Check		$0.00	$500.00	$500.00
09/30/26	KS Farm Bureau Vote 2627 KFB Plaza Manhattan KS	Check		$0.00	$250.00	$250.00

	66502					
09/09/26	Union Pacific 1400 Douglas St. Stop 1560 Omaha NE 68179	Check		$0.00	$500.00	$500.00
09/09/26	KS Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		$0.00	$1,000.00	$1,000.00
08/31/26	SedgPAC 1102 S Hillside Wichita KS 67211	Check		$0.00	$500.00	$500.00
08/31/26	AT&T 1010 Pine Street St. Louis MO 63101	Check		$0.00	$250.00	$250.00
08/31/26	KS Chamber of Commerce 534 S. Kansas Ave Suite 1400 Topeka KS 66601	Check		$0.00	$1,000.00	$1,000.00
08/06/26	KS Bankers Association PAC PO BOX 4407 Topeka KS 66604	Check		$0.00	$500.00	$500.00
08/06/26	Midwest Health, Inc. 3024 SW Wanamaker Rd. Suite 300 Topeka KS 66614	Check		$0.00	$250.00	$250.00
08/06/26	LRico Services LLC 2416 E 37th St N Wichita KS 67219	Check		$0.00	$500.00	$500.00
08/06/26	Sports Betting Alliance 5109 82nd St. Ste. 7-1111 Lubbock TX 79424	Check		$0.00	$500.00	$500.00

08/06/26	PhRMA 670 Maine Ave. SW ST 1000 Washington DC 20004	Check		$0.00	$500.00	$500.00

Total Itemized Receipts for Period	$14100.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$14100.00

Print this form or Go Back

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brian Bergkamp

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/14/26	ChatGPT 3180 18th Street San Francisco CA 94110	Subscription legislative analysis	$0.00	$60.00	$60.00
09/30/26	Handy Mailing Services 3839 W Dora St Wichita KS 67213	Printing palm cards	$0.00	$321.15	$321.15
09/28/26	Office Depot 613 S DUGAN ROAD SUITE 100 Wichita KS 67209	Supplies envelopes, pens etc.	$0.00	$79.74	$79.74
Total Itemized Expenditures This Period					$460.89
Total Unitemized Expenditures of $50 or less					$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					$460.89

Print this form or Go Back

Print this form or Go Back

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Brian Bergkamp

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/30/29	Victory Visions, LLC 9901 S. Hoover Rd. Peck KS 67120	literature drop	$1,500.00
10/26/26	Parabellum Strategies 472 Bandon Dunes Ct. Columbia MO 65201	outstanding expense for palm card	$650.00
TOTAL OTHER TRANSACTIONS			$2,150.00

Print this form or Go Back