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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.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 1/1/2019 through 12/31/2019)		
1	CASH ON HAND AT BEGINNING OF PERIOD	16913.28
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$36,526.34
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$53,439.62
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,656.58
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$46,783.04
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 22000.00

"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: **1/7/2020 8:49:07 AM**
Signature of Candidate or Treasurer: **Leo Delperdang**

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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	Amount
		Cash, Check, Loan, E-funds, Other		
12/20/19	ChargePoint Inc 254 E Hacienda Ave Campbell CA 95008	Check		\$250.00
12/19/19	Humaine Society - HSLF of Kansas PAC 11460 Tomahawk Creek Parkway Suite 300 Leawood KS 66211	Check		\$200.00
12/19/19	Kansas Industrial Consumers Group 7400 W 110th St Suite 750 Overland Park KS 66210	Check		\$250.00
12/16/19	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
12/14/19	Kansas CRNA PAC 2866 N Wilderness Ct Wichita KS 67226	Check		\$300.00
12/10/19	Restoring Our Nation PAC 9634 E Clubhouse Ct Wichita KS 67226	Check		\$500.00
12/09/19	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Business Owner	\$500.00
12/06/19	Kansas Rural Independent Telecoms PAC P.O. Box 4799 Topeka KS 66604	Check		\$250.00
12/03/19	BlueCross Blueshield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
11/27/19	State of Kansas 300 SW 10th Ave Suite 551-S Topeka KS 66612	Refund		\$1,926.34
11/21/19	Kansas Automobile Dealers Assoc 731 S Kansas Ave Topeka KS 66603	Check		\$200.00
11/20/19	Kansas Bail Agents Association 158 N 8th St Salina KS 67401	Check		\$250.00
11/18/19	HCA Kansas Good Government Fund	Check		\$250.00

	5845 SW 29th St Topeka KS 66614			
11/13/19	Verizon P.O. Box 21074 Tulsa OK 74121-1074	Check		\$250.00
11/12/19	Kansas Contractors Assoc PAC 800 SW Jackson St Suite 100 Topeka KS 66612	Check		\$250.00
11/11/19	Kansas Electric Power Cooperative 600 Corporate View P.O. Box 4877 Topeka KS 66615	Check		\$50.00
11/07/19	Enterprise Holdings 600 Corporate Park Drive St Louis MO 63105	Check		\$250.00
11/05/19	Kansas Chamber of Commerce 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
10/30/19	Atmos Energy Co, PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240-2630	Check		\$200.00
10/28/19	Leo Delperdang 2103 N Pintail St Wichita KS 67235	Loan	Representative	\$22,000.00
10/28/19	Exxon Mobile Corp 1005 Congress Ave Suite 900 Austin TX 78701	Check		\$500.00
10/25/19	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
10/15/19	NextEra Energy Resources 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
10/10/19	Advance America Cash Advance Centers PAC 135 N Church St Spartanburg NC 29306	Check		\$400.00
10/08/19	Kansas Committee for Rural Electrification P.O. Box 4267 Topeka KS 66604-0267	Check		\$250.00
09/24/19	Sprint P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$250.00
09/23/19	One Gas Inc, PAC 15 E 5th St Tulsa OK 74103	Check		\$500.00
09/17/19	T Mobile USA 12920 SE 38th St Bellevue WA 98006	Check		\$250.00
09/05/19	Charter Communications 12405 Powerscourt Drive St Louis MO 63131-3674	Check		\$500.00
09/04/19		Check		\$250.00

	Kansas Cable PAC 900 S Kansas Ave Suite 300 Topeka KS 66612			
08/23/19	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
08/07/19	Comcast Financial 1701 JFK Blvd Philadelphia PA 19103-2838	Check		\$250.00
08/05/19	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
08/02/19	Every Employee PAC P.O. Box 889 Topeka KS 66601	Check		\$250.00
07/30/19	CenturyLink Communications P.O. Box 4065 Monroe LA 71211	Check		\$500.00
07/30/19	AT&T Services 220 SE 6th Ave Topeka KS 66603	Check		\$500.00
07/24/19	Wal Mart 702 SW 8th St Bentonville AR 72716	Check		\$500.00
07/18/19	Michael Marsh 6275 W 157th St Overland Park KS 66223	Check	Certified Public Accountant	\$500.00
07/01/19	QuikTrip Corporation 4705 S 129th E Ave P.O. Box 3475 Tulsa OK 74101	Check		\$250.00
06/07/19	Liquor Cabinet 2303 N Amidon Ave Wichita KS 67204	Check		\$100.00
06/06/19	Brian Davis Retail Liquor 3331 E 47th St South Wichita KS 67216	Check		\$200.00
06/06/19	John Davis Liquor Outlet 1406 N Waco Ave Wichita KS 67203	Check		\$200.00
Total Itemized Receipts for Period				\$36526.34
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$36526.34

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Leo Delperdang

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/05/19	Sedgwick County Treasurer 525 N Main Suite 107 Wichita KS 67203	Subscription Annual FastPass Dues	\$35.00
11/27/19	Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Newsletter Newsletter	\$2,393.11
08/16/19	JW Marriott 110 E 2nd St Austin TX 78701-3287	Meeting/Travel Attent Legislative Council Meeting	\$544.54
07/20/19	Handy Mailing 3839 Dora St Wichita KS 67213	Fundraising Expenses Campaign Letter	\$324.00
06/29/19	The Leadership Series 11615 W 17th St North Wichita KS 67212	Subscription Leadership Training Program	\$215.00
06/20/19	Expedia Not Available Not Available NA	Meeting/Travel Airfare to Austin, TX	\$639.37
06/19/19	American Legislative Exchange Council 2900 Crystal Dr 6th Floor Arlington VA 22202	Subscription Semi-Annual Membership	\$100.00
06/17/19	Handy Mailing 3839 Dora St Wichita KS 67213	Fundraising Expenses Campaign Letter	\$337.72
05/31/19	Kansans For Life 3301 W 13th St Wichita KS 67203	Donation/Contrib Sponsor Annual Picnic	\$150.00
05/28/19	Kansas Secretary of State 1st Floor, Memorial Hall Topeka KS 66612-1594	Filing Fee Filing Fee	\$120.00
05/10/19	City of Wichita 455 N Main St Wichita KS 67205	Miscellaneous City Hall Fast-Pass Fee	\$15.00
04/04/19	Don Brent Photography Not Available Not Available NA	Miscellaneous 2019 Legislative Photograph	\$189.00

02/25/19	Truth Caucus Not Available Topeka KS	Subscription Annual Membership Due	\$500.00
01/16/19	Harland Clark Emprise Bank 257 N Broadway Wichita KS 67203	Supplies Checking Account Check Blanks	\$24.84
01/12/19	Republican Women United 7611 W Barrington St Wichita KS 67205	Miscellaneous Annual Membership Due	\$25.00
01/11/19	Pachyderm Club 100 N Broadway Suite 900 Wichita KS 67205	Miscellaneous Annual Membership Due	\$75.00
01/04/19	U.S. Storage 10600 W 21st Street North Wichita KS 67205	Rental Storage Rental for Campaign Items	\$969.00
Total Itemized Expenditures This Period			\$6656.58
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6656.58

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Leo Delperdang

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/28/19	Leo Delperdang 2103 N Pintail St Wichita KS 67235	Campaign Loan	\$22,000.00
TOTAL OTHER TRANSACTIONS			\$22,000.00

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