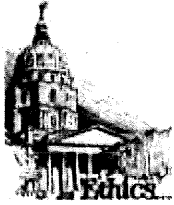


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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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 Candidate Name: **Leo Delperdang**

Finance Address: **2103 N Pintail**

Filing Report 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 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$60,339.98
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$8,841.97
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$69,181.95
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$12,635.20
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$56,546.75
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **7/27/2024 2:11:45 PM**

Signature of Candidate or Treasurer: **Leo G. 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		
07/22/24	CHS McPherson Refinery Inc 2000 S Main St McPherson KS 67460	Check		\$250.00
07/17/24	Michael Marks 815 E. Gilbert Wichita KS 67211	Check	ABC Recycling	\$500.00
07/17/24	John Carmichael 1475 N Lieunett St Wichita KS 67203-2972	Check	Retired Attorney	\$50.01
07/17/24	Kansas Optometric PAC 632 SW Van Buren St Suite 100 Topeka KS 66603	Check		\$250.00
07/15/24	Twin Valley Telephone, Inc 22 Spruce St Miltonvale KS 67466	Check		\$500.00
07/11/24	Koch Industries, Inc 4111 E. 37th St North Wichita KS 67220	Check		\$500.00
07/11/24	Legacy Bank 3711 N. Ridge Rd Wichita KS 67205	Check		\$100.00
07/09/24	Kansas Electric Power COOP P.O. Box 4877 Topeka KS 66604	Check		\$100.00
07/09/24	The Ark Valley Electric Coop 10 E 10th South Hutchinson KS 67505	Check		\$100.00
07/08/24	PMCA Gas PAC P.O. Box 678 Topeka KS 66603-3901	Check		\$500.00
07/02/24	Kansas Agri Business Council 816 SW Tyler St	Check		\$500.00

	Suite 100 Topeka KS 66612			
06/30/24	Emprise Bank 10625 W 21st St Account Interest Payment Wichita KS 67205	Other		\$1,275.61
06/28/24	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
06/26/24	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$250.00
06/25/24	Kansas Power Alliance 212 SW 8th Ave Suite 207 Topeka KS 66603	Check		\$500.00
06/10/24	Kansas Ethanol PAC 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$500.00
05/25/24	LEO DELPERDANG 2103 N Pintail St Wichita KS 67235-1513	Refund	Legislator	\$2,416.35
02/26/24	Bryan Krier 14214 Ocala Wichita KS 67235	Check	Retired	\$200.00
01/19/24	Josheph Brown 11810 Birch Lane Wichita KS 67212	Check	Retired	\$100.00
Total Itemized Receipts for Period				\$8841.97
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$8841.97</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Leo Delperdang

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/12/24	Republican House Campaign Committee P.O.Box 2632 Topeka KS 66601	Donation/Contrib Contribution	\$2,500.00
05/24/24	Jefferson Street Apt 501 SE Jefferson St Suite 21 Topeka KS 66607	Rental Apt Rent - Out of Session	\$3,066.00
05/20/24	Dina Fisk Consulting 11708 Hemlock Overland Park KS 66210	Newsletter Newsletter Design	\$600.00
05/16/24	Valley Print Logistics P.O. Box 298 Valley Center KS 67147-4701	Newsletter Annual News Letter	\$3,489.00
05/10/24	Handy Mailing 3839 W Dora St Wichita KS 67213	Fundraising Expenses Fundraising Letters	\$630.20
05/06/24	U-Store NW 10625 W 21st St Wichita KS 67205	Rental Campaign Storage Facility	\$2,000.00
01/19/24	Wichita Pachyderm Club P.O. Box 47002 Wichita KS 67201	Subscription Annual Membership	\$50.00
01/16/24	Kansas Truth Caucus Not Available Not Available NA	Subscription Annual Membership	\$300.00
Total Itemized Expenditures This Period			\$12635.20
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$12635.20</b>