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**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

AMENDED

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 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$78,841.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$37,313.96
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$116,155.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$24,454.83
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$91,700.82
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: **1/6/2026 9:31:44 AM**
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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/30/25	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$1,000.00	\$0.00	\$1,000.00
12/29/25	Verizon 1300 I St NW Suite 500 East Washington DC 20005	Check		\$1,000.00	\$0.00	\$1,000.00
12/26/25	QuikTrip 4705 S 129th E. Ave Tulsa OK 74101-3475	Check		\$1,000.00	\$0.00	\$1,000.00
12/16/25	Communications Coalition of Kansas P.O. Box 4799 Topeka KS 66604	Check		\$1,000.00	\$0.00	\$1,000.00
12/11/25	Kansas Bankers Assoc PAC P.O. Box 4407 Topeka KS 66604	Check		\$250.00	\$0.00	\$250.00
12/09/25	IdeaTec Telcom, LLC P.O. Box 407 Buhler KS 67522	Check		\$500.00	\$0.00	\$500.00
12/09/25	Kansas Independent Oil & Gas Assoc P.O. Box 1399 Topeka KS 66601	Check		\$500.00	\$0.00	\$500.00
12/08/25	Keep Kansas Red PAC 9634 E Clubhouse Ct Wichita KS 67226	Check		\$500.00	\$0.00	\$500.00

12/08/25	Doonan Truck & Equipment 11118 W Kellogg St Wichita KS 67209-1229	Check			\$500.00	\$0.00	\$500.00
12/03/25	Kansas Livestock Assoc PAC 6031 SW 37th St Topeka KS 66614	Check			\$500.00	\$0.00	\$500.00
12/01/25	Kansas Automobile Dealers PAC 731 S Kansas Blvd Topeka KS 66603	Check			\$250.00	\$0.00	\$250.00
12/01/25	Kansas Pet Protection PAC 11460 Tomahawk Creek Parkway Leawood KS 66211	Check			\$100.00	\$0.00	\$100.00
11/25/25	International Union of Elevator Constructors 7154 Columbia Gateway Dr Columbia MD 21046-2132	Check			\$250.00	\$0.00	\$250.00
11/21/25	Whitney Damron, P.A. 919 S Kansas Ave Topeka KS 66612	Check			\$500.00	\$0.00	\$500.00
11/13/25	The Williams Companies Inc P.O. Box 21218 Tulsa OK 74121	Check			\$500.00	\$0.00	\$500.00
11/12/25	Darin Miller 621 W Douglas Ave Andover KS 67002	E Funds	AT&T VP		\$250.00	\$0.00	\$250.00
11/11/25	AT&T Kansas PAC 5400 Foxridge Dr Rm 114 Mission KS 66202	Check			\$1,000.00	\$0.00	\$1,000.00
11/05/25	Polsinelli 900 W 48th Place Suite 900 Kansas City MO 64112	Check			\$1,000.00	\$0.00	\$1,000.00
10/31/25	ITC Great Plains, LLC 27175 Energy Way	Check			\$500.00	\$0.00	\$500.00

	Novi MI 48377					
10/24/25	ONEOK Employee PAC P.O. Box 871 Tulsa OK 74102	Check		\$500.00	\$0.00	\$500.00
10/17/25	Plus Power 1780 Hughes Landing Blvd Suite 675 The Woodlands TX 77380-7738	Check		\$500.00	\$0.00	\$500.00
10/16/25	Kansas Electric Power Cooperative P.O. Box 4877 Topeka KS 66604	Check		\$150.00	\$0.00	\$150.00
10/14/25	Kansans for Lower Electric Rates PAC 7500 College Blvd Overland Park KS 66210	Check		\$1,000.00	\$0.00	\$1,000.00
10/08/25	T-Mobile 12920 SE 38th St Bellevue WA 98006	Check		\$1,000.00	\$0.00	\$1,000.00
09/23/25	NextEra Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$1,000.00	\$0.00	\$1,000.00
09/22/25	Jump Start Stores Inc 1425 E Douglas Suite 300 Wichita KS 67211	Check		\$1,000.00	\$0.00	\$1,000.00
09/16/25	LRico Services, LLC 2416 E 37th St North Wichita KS 67219	Check		\$250.00	\$0.00	\$250.00
09/10/25	One Gas Inc, PAC 15 East 5th St Tulsa OK 74103	Check		\$1,000.00	\$0.00	\$1,000.00
09/03/25	Best Supply Co, Inc 1545 E 29th St North Wichita KS 67219-4129	Check		\$1,000.00	\$0.00	\$1,000.00

08/28/25	Midwest Health Inc 3024 SW Wanamaker Rd Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
08/27/25	General Motors Company PAC 25 Massachusetts Ave NW Suite 400 Washington DC 20001	Check		\$500.00	\$0.00	\$500.00
08/18/25	Recover-Care Healthcare 2420 Knapp St Second Floor Brooklyn NY 11235	Check		\$500.00	\$0.00	\$500.00
08/11/25	CHS McPherson Refinery 2000 S Main St McPherson KS 67460	Check		\$500.00	\$0.00	\$500.00
08/01/25	Invenergy, LLC One South Wacker Chicago IL 60606	Check		\$500.00	\$0.00	\$500.00
07/31/25	Sunflower Redevelopment, LLC 2600 Grand Blvd Suite 700 Kansas City MO 64108	Check		\$500.00	\$0.00	\$500.00
07/24/25	Charter Communications 12405 Powerscourt Dr St Louis MO 63131-3674	Check		\$1,000.00	\$0.00	\$1,000.00
07/17/25	KHCA PAC 1100 SW Gage Blvd P.O. Box 4770 Topeka KS 66604-1761	Check		\$500.00	\$0.00	\$500.00
07/01/25	Cox Communications 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$500.00	\$0.00	\$500.00

06/30/25	Emprise Bank 10625 W 21st St CD Account Wichita KS 67205	Other		\$2,564.13	\$0.00	\$2,564.13
06/23/25	Evergy Employee PowerPAC - State P.O. Box 889 Topeka KS 66601	Check		\$1,000.00	\$0.00	\$1,000.00
06/19/25	Kansas Hospital Association 215 SE 8th Ave topeka KS 66603	Check		\$400.00	\$0.00	\$400.00
06/19/25	Sunflower Electric Power Corp 301 W 13th St Hays KS 67601	Check		\$500.00	\$0.00	\$500.00
06/17/25	Comcast Financial 1701 JFK Blvd Philadelphia PA 19301-2838	Check		\$500.00	\$0.00	\$500.00
05/29/25	LEO DELPERDANG 2103 N Pintail St Wichita KS 67235-1513	Refund	Legislator			\$800.00
05/22/25	AT&T Services, Inc 5400 Foxridge Dr Rm 114 Mission KS 66202	Check		\$1,000.00	\$0.00	\$1,000.00
05/21/25	LEO DELPERDANG 2103 N Pintail St Wichita KS 67235-1513	Refund	Legislator			\$4,449.83
05/16/25	Spirit Aerosystems Kansas State PAC 3801 S Oliver St Wichita KS 67210-2112	Check		\$1,000.00	\$0.00	\$1,000.00
05/09/25	The Ark Valley Electric Coop 10 E 10th South Hutchinson KS 67505	Check		\$100.00	\$0.00	\$100.00
05/02/25	Odonnell Public Affairs, LLC 1309 N High Wichita KS 67203	Check		\$1,000.00	\$0.00	\$1,000.00

04/21/25	IdeaTec Telcom, LLC P.O. Box 407 Buhler KS 67522	Check		\$500.00	\$0.00	\$500.00
Total Itemized Receipts for Period						\$37313.96
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$37313.96

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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
12/17/25	LEO DELPERDANG 2103 N Pintail St WICHITA KS 67235	Mileage 5070 miles X .67	\$3,396.90	\$0.00	\$3,396.90
12/11/25	Republican House Campaign Committee P.O.Box 2632 Topeka KS 66601	Donation/Contrib Contribution	\$5,000.00	\$0.00	\$5,000.00
11/12/25	Paypal Not Available Not Available NA	Fundraising Expenses Paypal Transaction Fee	\$7.97	\$0.00	\$7.97
11/11/25	Uber Not Available Not Available NA	Meeting/Travel Uber Ride Share - SEMA Convention	\$141.08	\$0.00	\$141.08
10/14/25	Sams Store 3084 N Maize Rd Wichita KS 67205	Supplies Office Printer	\$373.42	\$0.00	\$373.42
09/15/25	Southwest Airlines Not Available Not Available NA	Meeting/Travel SEMA Flight	\$1,185.92	\$0.00	\$1,185.92
08/28/25	Secretary of State 915 SW Harrison Topeka KS 66612	Filing Fee Candidate Filing Fee	\$120.00	\$0.00	\$120.00
07/11/25	Scandinavian Airlines Not Available Not Available NA	Meeting/Travel Denmark Travel & Airfare	\$387.20	\$0.00	\$387.20
05/31/25	U-Store NW 10625 W 21st St Wichita KS 67205	Rental Campaign Storage Facility	\$2,500.00	\$0.00	\$2,500.00

05/14/25	Valley Print Logistics P.O. Box 298 Valley Center KS 67147-4701	Newsletter Newsletter Printing & Mailing			\$4,449.83
04/30/25	Handy Mailing 3839 W Dora St Wichita KS 67213	Fundraising Expenses Fundraising Letters	\$738.51	\$0.00	\$738.51
04/30/25	Jefferson Street Apt 501 SE Jefferson St Suite 21 Topeka KS 66607	Rental Apt Rent - Out of Session	\$4,380.00	\$0.00	\$4,380.00
04/20/25	USPS Not Available Not Available NA	Postage/Shipping Postage Stamps	\$219.00	\$0.00	\$219.00
04/17/25	Dina Fisk Consulting 18 Alienta Lane Rancho Mission Viejo CA 92694	Newsletter Newsletter Design			\$800.00
04/12/25	Department of Treasury P.O. Box 802503 Cincinnati OH 45280-2503	Candidate (self) Tax Return	\$114.00	\$0.00	\$114.00
03/18/25	Wix LTD Not Available Yunitsman 5, Tel Aviv Israel Not Available NA	Subscription Web Site 2yr Subscription	\$576.00	\$0.00	\$576.00
02/21/25	Wichita Pachyderm Club P.O. Box 47002 Wichita KS 67201	Subscription Annual Membership	\$65.00	\$0.00	\$65.00
Total Itemized Expenditures This Period					\$24454.83
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$24454.83

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