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Campaign Finance Receipts & Expenditures Report 10/31/2016

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

Check only if appropriate ✓ Amended Filing

Termination Report

Campaign Finance Candidate Name:Brett Parker Filing Report Address: 10619 Mastin St

Address2: Apt. C

City: Overland Park Zip: 66212 County: Johnson Home Phone: (913) 735-6812 Business Phone: Office Sought: State Representative District: 29

SUMMARY (covering the period from 7/22/2016 through 10/27/20	16)	
1 CASH ON HAND AT BEGINNING OF PERIOD		9601.31
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$13,347.99
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,949.30
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$17,633.55
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,315.75
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$731.25
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

[&]quot;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: 11/3/2016 8:08:59 PM Signature of Candidate or Treasurer: Brett Parker

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Brett Parker

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/25/16	Jason Walker 8039 W. 122nd Terr Overland Park KS 66210	Health Care	Food and Beverage	\$450.00
10/01/16	Brett Parker 10619 Mastin St Apt. C Overland Park KS 66212	Teacher	Printer ink and paper	\$191.52
Total Itemized (over \$100) In-Kind Contributions				\$641.52
Total Unitemized (\$100 or less) In-Kind Contributions			\$89.73	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$731.25	

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