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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2021

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: **Brett Parker**

Filing Report Address: **8801 W. 102nd Pl**

Address2: **Apt. E**

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 1/1/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,858.24
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$9,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,408.24
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$17,049.43
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,358.81
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>	5000.00

"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: **1/10/2021 9:03:04 PM**

Signature of Candidate or Treasurer: **Brett Parker**

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Brett Parker

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/01/20	Jayson DeMar 12 W 78th ST Kansas City MO 64114-1823	Credit Card		\$50.00
11/06/20	ARO Real Estate LLC PO Box 6821 Leawood KS 66206-0821	Check		\$250.00
11/06/20	Midwest Health, Inc 3024 SW Wanamaker RD Topeka KS 66614-4424	Check		\$250.00
11/02/20	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612-1815	Check		\$300.00
11/01/20	Jayson DeMar 12 W 78th ST Kansas City MO 64114-1823	Credit Card		\$50.00
10/31/20	Brett Parker 8801 W 102nd PL APT E Overland Park KS 66212-4273	Loan	Teacher	\$5,000.00
10/27/20	Phil Ruffin PO Box 17087 Wichita KS 67217-0087	Check	Treasure Island Hotel and Casino	\$250.00
10/27/20	Kansas Power Alliance PAC 212 SW 8th AVE STE 207 Topeka KS 66603-3936	Check		\$250.00
10/27/20	Travel Industry Association of Kansas PAC 215 Broadway ST Cottonwood Fall KS 66845-9728	Check		\$100.00
10/27/20	APAC Kansas Inc PO Box 1605 Hutchinson KS 67504-1605	Check		\$500.00
10/27/20	Atmos Energy Corporation PAC 5430 Lbj Fwy STE 160 Dallas TX 75240-2630	Check		\$250.00
10/27/20	Bricklayers & Allied Craftworkers 632 W 39th ST Kansas City MO 64111-2910	Check		\$250.00

10/27/20	Hy-Vee Inc Employees PAC 5820 Westown Pkwy West Des Moines IA 50266-8223	Check		\$250.00
10/27/20	Kansans for Higher Education 2200 W 36th AVE UNIT 3498 Kansas City KS 66103- 2197	Check		\$500.00
10/27/20	Kansas Banker's Association PAC State PO Box 4407 Topeka KS 66604-0407	Check		\$250.00
10/27/20	Kansas Beer Wholesalers Association PAC 100 SE 9th ST STE 100 Topeka KS 66612-1213	Check		\$500.00
10/27/20	Kansas City Regional Association of Realtors 11150 Overbrook RD STE 100 Leawood KS 66211-2235	Check		\$300.00
10/24/20	T-Mobile 12920 SE 38th ST Bellevue WA 98006-1350	Check		\$250.00
Total Itemized Receipts for Period				\$9550.00
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>\$9550.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Brett Parker

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/20	Vantiv Fees 8500 Governors Hill UNIT Symmes Twp OH 45249-1384	Fundraising Expenses Fundraising Fees	\$5.90
12/10/20	Kansas Democratic Party 501 SE Jefferson ST STE 30 Topeka KS 66607-1173	Miscellaneous Texting	\$301.21
11/30/20	Vantiv Fees 8500 Governors Hill UNIT Symmes Twp OH 45249-1384	Fundraising Expenses Fundraising Fees	\$7.93
11/24/20	Fly by Wire Strategies LLC 1346 Sheridan RD Highland Park IL 60035-3407	Consultant Monthly Retainer	\$1,250.00
11/23/20	Amalia Murguia 2500 Strong AVE Kansas City KS 66106-2138	Consultant Staffing	\$1,000.00
11/23/20	Raven Printing 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing Printing	\$155.01
11/23/20	Sunflower State Journal 8422 Madison AVE Kansas City MO 64114-2238	Subscription Sunflower State Journal Subscription	\$160.00
11/17/20	N95 Mask Co 463 Fashion AVE UNIT 802 New York NY 10018-8705	Supplies Masks	\$259.99
11/16/20	GoDaddy 14455 N Hayden RD STE 100 Scottsdale AZ 85260-6993	Miscellaneous Website Domain	\$83.68
11/04/20	Venmo 95 Morton ST New York NY 10014-3336	Miscellaneous Misc.	\$57.00
11/04/20	Venmo 95 Morton ST New York NY 10014-3336	Miscellaneous Misc.	\$57.00

11/02/20	Winning Connections Inc. 317 Pennsylvania SE AVE Washington DC 20003-1148	Miscellaneous Phones	\$5,311.36
11/02/20	NGP Van Inc. 1445 New York UNIT NW Washington DC 20005-2158	Miscellaneous NGP Access	\$450.00
10/31/20	Vantiv Fees 8500 Governors Hill UNIT Symmes Twp OH 45249-1384	Fundraising Expenses Fundraising Fees	\$39.14
10/30/20	Kansas Democratic Party 501 SE Jefferson ST STE 30 Topeka KS 66607-1173	Miscellaneous Texting	\$91.21
10/28/20	Kansas Democratic Party 501 SE Jefferson ST STE 30 Topeka KS 66607-1173	Miscellaneous Tallgrass	\$2,550.00
10/27/20	Kansas Democratic Party 501 SE Jefferson ST STE 30 Topeka KS 66607-1173	Donation/Contrib LVF3	\$5,000.00
10/26/20	USPS 9727 Antioch RD Overland Park KS 66212-4067	Miscellaneous Stamps	\$35.00
10/26/20	Venmo 95 Morton ST New York NY 10014-3336	Miscellaneous Misc.	\$200.00
10/24/20	USPS 9727 Antioch RD Overland Park KS 66212-4067	Postage/Shipping Stamps	\$35.00
Total Itemized Expenditures This Period			\$17049.43
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$17049.43

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate:** Brett Parker

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/31/20	Brett Parker 8801 W 102nd PL APT E Overland Park KS 66212-4273	Candidate Loan	\$5,000.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$5,000.00</b>

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