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**Campaign Finance Receipts
& Expenditures Report
1/10/2022**

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: **Brett Parker**
Finance Address: **8801 W. 102nd Pl**
Filing Report 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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,358.81
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$320.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,678.81
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,317.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$361.81
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: **1/10/2022 5:05:35 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	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
03/01/21	Jayson Demar 12 w 78th St Kansas City MO 64114	E Funds	Engineer	\$50.00
02/01/21	Jayson Demar 12 w 78th St Kansas City MO 64114	E Funds	Engineer	\$50.00
01/01/21	Jayson Demar 12 w 78th St Kansas City MO 64114	E Funds	Engineer	\$50.00
Total Itemized Receipts for Period				\$150.00
Total Unitemized Contributions (\$50 or less)				\$170.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$320.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brett Parker

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/23/21	Sunflower State Journal 8422 Madison A VE Kansas City MO 64114	Subscription	\$160.00
08/13/21	Brett Parker 8801 W. 102nd Pl Overland Park KS 66212	Reimbursement Pro rated laptop reimbursement	\$693.50
08/11/21	Brett Parker 8801 W. 102nd Pl Overland Park KS 66212	Reimbursement mileage	\$744.13
08/02/21	NGP Van Inc. NGP Van Inc. Washington DC 20005	Fundraising Expenses	\$450.00
05/03/21	NGP Van Inc. 1445 New York UNIT NW Washington DC 20005	Fundraising Expenses	\$450.00
04/19/21	Capital Plaza 717 SW Topeka Blvd Topeka KS 66612	Meeting/Travel	\$116.09
02/02/21	NGP Van Inc. 1445 New York UNIT NW Washington DC 20005	Fundraising Expenses	\$450.00
Total Itemized Expenditures This Period			\$3063.72
Total Unitemized Expenditures of \$50 or less			\$253.28
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3317.00

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