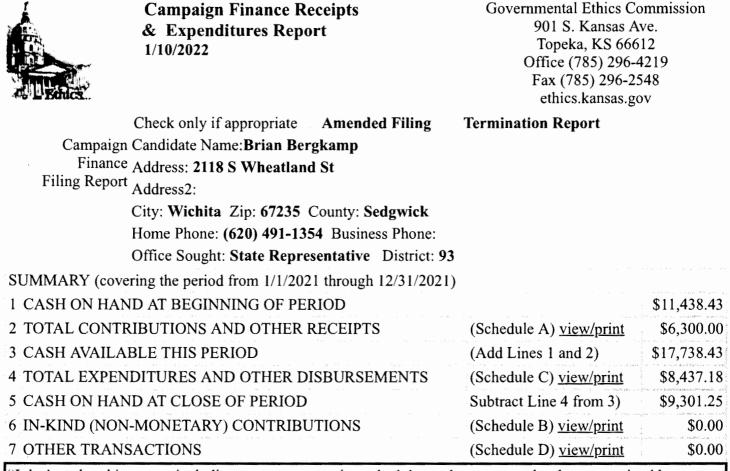
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"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: 1/9/2022 11:43:35 PM Signature of Candidate or Treasurer: Brian Bergkamp

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Brian Bergkamp

		Type of Payment	Occupation of	
Date	Name and Address of Contributor	Cash, Check, Loan, E- funds, Other	Individual Giving More Than \$150	Amount
12/31/21	Keith Mertens 5 Fairway Dr Hesston KS 67062	E Funds	Finance	\$200.00
12/29/21	RON PAC 9634 E Clubhouse Ct Wichita KS 67226	Check		\$500.00
12/16/21	Reynolds Service Co PO Box 464 Winston-Salem NC 27102	Check		\$250.00
12/14/21	The Beneficient Company LLC 325 N St. Paul Suite 4850 Dallas TX 75201	Check		\$350.00
12/14/21	BlueCross BlueShield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/29/21	KHCA PAC 1100 SW GAGE BLVD Topeka KS 66604	Check		\$200.00
10/29/21	Comcast 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
10/29/21	Cox Communication 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
10/29/21	KS Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
10/29/21	KANA PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
10/29/21	CURO Management LLC 6527 N Ridge Rd Wichita KS 67205	Check		\$500.00
10/22/21	KS CPA's 114 SE 8th Ave Topeka KS 66603	Check		\$100.00

TOTAL RECEIPTS THIS PERIOD			\$6300.00
Total Cont	\$0		
Sale of Pol	\$0		
Total Unite	\$0		
Total Itemi	\$6300.00		
12/29/31	LoanMax 3440 Preston Ridge Rd Alpharetta GA 30005	Check	\$250.00
07/14/21	AT&T 77 Water St. New York NY 10005	Check	\$200.00
09/13/21	T-Mobile 12920 SE 38th St Bellevue WA 98006	Check	\$250.00
09/13/21	CU PAC 901 SW Topeka Blvd Topeka KS 66612	Check	\$250.00
09/13/21	KS Bankers Association PO BOX 4407 Topeka KS 66604	Check	\$250.00
09/13/21	CHS McPherson Refinery 2000 S Main McPherson KS 67460	Check	\$250.00
09/13/21	Anheuser Busch 125 W 24th St New York NY 10011	Check	\$250.00
09/13/21	KS Contractors Association 800 SW Jackson ST Suite 100 Topeka KS 66612	Check	\$500.00
09/13/21	KS Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check	\$250.00
09/13/21	KS Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check	\$250.00
09/13/21	Kansas Cable 900 S Kansas Ave Suite 300 Topeka KS 66612	Check	\$250.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brian Bergkamp

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
12/31/21	WINRED PO BOX 9891 Arlington VA 22219	Fundraising Expenses online fee	\$7.90	
12/20/21	Brian Bergkamp 2118 S WHEATLAND ST WICHITA KS 67235	Electronic/Website Advertising yearly website fees	\$372.85	
12/20/21	Brian Bergkamp 2118 S WHEATLAND ST WICHITA KS 67235	Mileage mileage	\$468.72	
11/09/21	Republican House Campaign Committee P.O. Box 2632 Topeka KS 66601	Donation/Contrib donation	\$500.00	
10/19/21	Commerce Bank 1000 Walnut Street Kansas City MO 64106	Miscellaneous banking fees	\$6.00	
08/02/21	Hilton Garden Inn 250 W 600 S Salt Lake UT 84101	Meeting/Travel hotel for ALEC conference	\$631.71	
07/19/21	American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington VA 22202	Meeting/Travel ALEC conference fee	\$850.00	
06/17/21	Brian Bergkamp 2118 S WHEATLAND ST WICHITA KS 67235	Refund pay back outstanding loan	\$5,050.00	
06/04/21	Kansas Legislative Education and Research NA Topeka KS 66612	Miscellaneous yearly membership	\$300.00	
02/08/21	KS Truth Caucus PO BOX 860762	Subscription yearly membership	\$250.00	

Shawnee KS 66286		
Total Itemized Expenditures This Period		\$8437.18
Total Unitemized Expenditures of \$50 or less		
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		

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