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**Campaign Finance Receipts  
& Expenditures Report**  
7/25/2022

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 F Fairchild**  
Finance Address: **150 NW 40th Street**  
Filing Report Address2:  
City: **SAINT JOHN** Zip: **67576** County:  
Home Phone: **(620) 546-4510** Business Phone:  
Office Sought: **State Representative** District: **113**

**AMENDED**

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$5,045.14
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$10,930.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,975.14
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$14,883.22
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,091.92
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$120.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$2,250.00

"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: **7/25/2022 10:40:41 PM**

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

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## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate:** Brett F Fairchild

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/21/22	Bernita Smith 709 Blunt Street Downs KS 67437	Check		\$100.00
07/21/22	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
07/21/22	Kansas Association of Nurse Anesthetists PO Box 4006 Lawrence KS 66046	Check		\$250.00
07/20/22	Sam Crissman 504 N. Exchange Street St. John KS 67576	Check		\$100.00
07/19/22	Brett Fairchild 150 NW 40th Street SAINT JOHN KS 67576	Loan	Farmer	\$1,000.00
07/19/22	Schechter Family Holdings 4862 Maud Hughes Rd Liberty Township OH 45044	Check		\$100.00
07/19/22	G and S Motors 281 N. Hwy 281 Saint John KS 67576	Check		\$100.00
07/19/22	Century Link 6709 W. 119th Street Overland Park KS 66209	Check		\$250.00
07/19/22	High Banks Wind 700 Universe Blvd. Juno Beach FL 33408	Check		\$500.00
07/18/22	Kyle Hoffman 1318 Avenue T Coldwater KS 67029	Credit Card		\$100.00
07/18/22	Marian Dewerff 527 SE 100 Ave Ellinwood KS 67526	Check		\$100.00
07/18/22	Alda Hildebrand 673 E. Old Hwy 50	Check	Farmer	\$100.00

	Stafford KS 67578			
07/18/22	Bernie Spare 116 NE 35th Street St. John KS 67576	Check		\$100.00
07/15/22	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66503	Check		\$250.00
07/15/22	Kansas Livestock Association 6031 SW 37th Street Topeka KS 66614	Check		\$250.00
07/13/22	Kurt Fairchild 459 NW 10th Ave. St. John KS 67576	Check	Farmer	\$500.00
07/12/22	Doug Nord 855 K19 Hwy Larned KS 67550	Check	Farmer	\$200.00
07/12/22	Joe Rosenberg 310 E. 3rd Ave St. John KS 67576	Check	Dentist	\$250.00
07/11/22	Kansas Committee for Rural Electrification P.O Box 4267 Topeka KS 66604	Check		\$250.00
07/07/22	Marlyn Spare 171 SE 20th Ave St. John KS 67576	Check		\$100.00
07/07/22	RoAnn Fairchild 459 NW 10th Ave Saint John KS 67576	Check	House Wife	\$500.00
07/07/22	TLA Enterprises Inc. 226 NE 80th Avenue Stafford KS 67578	Check		\$100.00
07/07/22	Kansas Bankers Association 610 SW Corporate View Topeka KS 66615	Check		\$500.00
07/07/22	Mid Kansas Ag 94 NW 20th Street St. John KS 67576	Check		\$500.00
07/06/22	Ernie Richardson 10181 W. 5th Pratt KS 67124	Check		\$100.00
07/03/22	Paul Waggoner 600 E. 73rd Hutchinson KS 67502	Check	State Representative	\$350.00
06/30/22	Cindy Allen 153 SW 10th Street St. John KS 67576	Check		\$100.00

06/29/22	Gary Baker 121 W. Crawford Street Stafford KS 67578	Check		\$100.00
06/28/22	David Johnson 707 Cleveland Avenue Stafford KS 67578	Check		\$100.00
06/24/22	Romie Doggett 913 NW 50th Ave St. John KS 67576	Check		\$100.00
06/24/22	Stephen Owens 306 S. Hoover Road Hesston KS 67062	Check	Business Investor	\$500.00
06/22/22	Emily Wellman 935 Ave. X Alden KS 67512	Check	Retired	\$500.00
06/21/22	Vance Wendelburg 422 NE 100th Avenue Stafford KS 67578	Check	Farmer	\$150.00
06/17/22	Diana Rhiley 403 S. West Rd Wellington KS 67152	Cash	Business Owner	\$200.00
06/14/22	Andrew Schechter 4862 Maud Hughes Rd Liberty Township OH 45044	Check		\$100.00
06/10/22	Joe Fritzemeyer 408 E. Camden Street Stafford KS 67578	Check	Retired	\$200.00
06/10/22	Jean Fritzemeyer 408 E. Camden Street Stafford KS 67578	Check	Retired	\$200.00
06/09/22	Samantha Miller 1483 SW Prairie Creek Rd Benton KS 67017	Check	Accountant	\$250.00
06/07/22	Sandra Taylor 103 N. Ninnescah Pratt KS 67124	Check	Microbiologist	\$250.00
06/07/22	Donita Fisher 591 SW 50th Ave. St. John KS 67576	Check		\$100.00
06/06/22	Kim Hullman 111 Centennial Court St. John KS 67576	Check	Accountant	\$500.00
06/06/22	Carl Hildebrand 792 NE 20th Street Stafford KS 67578	Check	Farmer	\$300.00
06/02/22	Tony Delp 2 NE 30th Street, St. John,	Check		\$100.00

	KS, 67576 St. John KS 67576			
01/05/22	Bruce Christenson 3501 SW Fairlawn RD STE 200 Topeka KS 66614	Check	Business Owner	\$250.00
Total Itemized Receipts for Period				\$10900.00
Total Unitemized Contributions (\$50 or less)				\$30.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10930.00

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## SCHEDULE B

### IN-KIND (NON-MONETARY) CONTRIBUTIONS

**Candidate:** Brett F Fairchild

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
01/10/22	Brett Fairchild 150 NW 40th Street SAINT JOHN KS 67576		Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$120.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$120.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Brett F Fairchild

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/20/22	Brett Fairchild 150 NW 40th Street SAINT JOHN KS 67576	Reimbursement Facebook Ad	\$300.00
07/19/22	Taylor Printing 405 S. Main Street Pratt KS 67124	Printing	\$4,664.42
07/11/22	Taylor Printing 405 S. Main Street Pratt KS 67124	Printing Mailer	\$2,265.91
07/07/22	Rocking M Media 131 N. Santa Fe Salina KS 67401	Radio/TV	\$700.00
07/05/22	Taylor Printing 405 S. Main Street Pratt KS 67124	Printing Mailer	\$2,553.11
07/01/22	Brett Fairchild 150 NW 40th Street SAINT JOHN KS 67576	Reimbursement Parade Candy	\$58.05
06/16/22	Taylor Printing 405 S. Main Street Pratt KS 67124	Yard signs	\$1,526.00
06/06/22	Taylor Printing 405 S. Main Street Pratt KS 67124	Printing Palm Cards	\$466.52
05/27/22	USPS 320 N. Main Street St. John KS 67576	Postage/Shipping Stamps	\$58.00
04/30/22	Singularis Group 11635 W. 83rd Terrace Overland Park KS 66214	Newsletter	\$1,826.39

02/04/22	Brett Fairchild 150 NW 40th Street SAINT JOHN KS 67576	Reimbursement Reimbursement for Facebook Ad	\$107.98
02/04/22	Mainstreet Media 113 E. Commercial Lyons KS 67554	Newspaper Ads	\$228.00
Total Itemized Expenditures This Period			\$14754.38
Total Unitemized Expenditures of \$50 or less			\$128.84
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$14883.22

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**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate:** Brett F Fairchild

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
07/21/22	Brett Fairchild 150 NW 40th Street SAINT JOHN KS 67576	Loan Payable	\$2,250.00
TOTAL OTHER TRANSACTIONS			\$2,250.00

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