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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2024

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
[ethics.kansas.gov](http://ethics.kansas.gov)

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Candidate Name: **Brian Bergkamp**  
Finance Address: **2118 S Wheatland St**  
Filing Report Address2:  
City: **Wichita** Zip: **67235** County: **Sedgwick**  
Home Phone: **(620) 491-1354** Business Phone:  
Office Sought: **State Representative** District: **93**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$12,928.67
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$11,215.02
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,143.69
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$7,771.95
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,371.74
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>	\$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: **1/4/2024 10:36:59 AM**

Signature of Candidate or Treasurer: **Brian Bergkamp**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Brian Bergkamp

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/28/23	KS for Quality Mental Health 2117 Cedar Springs LN Independence KS 67301	Check		\$250.00
12/28/23	KS Beer Wholesalers Association 100 SE 9th St Ste 100 Topeka KS 66612	Check		\$500.00
12/28/23	KS Ophthalmologists 10 W Phillip Rd Ste 120 Vernon Hills IL 60061	Check		\$250.00
12/21/23	Midwest Health, Inc. 3024 SW Wanamaker Rd #300 Topeka KS 66614	Check		\$250.00
12/21/23	RECOVER-CARE 2420 Knapp Street 2nd Floor Brooklyn NY 11235	Check		\$250.00
12/21/23	Anheuser Busch 1200 Lynch St St. Louis MO 63118	Check		\$250.00
12/21/23	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
12/21/23	Cox Communication 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
12/21/23	KS Cable PAC 900 S Kansas Ave Ste 300 Topeka KS 66612	Check		\$250.00
12/21/23	General Motors PAC 25 Massachusetts Ave NW Ste 400 Washington DC DC 20001	Check		\$250.00

12/21/23	Titlemax 2312 E Trinity Mills Rd Carrollton TX 75006	Check		\$250.00
12/21/23	Union Pacific 1400 Douglas St Omaha NE 68179	Check		\$250.00
12/21/23	United Health Group 5901 Lincoln Dr Edina MN 55436	Check		\$250.00
12/21/23	KS Dental 5200 SW Huntoon St Topeka KS 66604	Check		\$250.00
12/21/23	ONEOK PAC PO BOX 871 Tulsa OK 74102	Check		\$400.00
12/21/23	WATCO 315 W 3rd St Pittsburg KS 66762	Check		\$500.00
12/21/23	One Gas, Inc. 15 East Fifth St Tulsa OK 74103	Check		\$500.00
12/05/23	WINRED PO BOX 9891 Arlington VA 22219	Refund		\$9.61
11/27/23	T-Mobile 12920 Bellevue WA 98006	Check		\$500.00
11/27/23	BlueCross BlueShield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
11/27/23	Altria Client Services PO BOX 85088 Richmond VA 23285	Check		\$250.00
11/27/23	KANA CRNA PAC P.O. Box 4006 Lawrence KS 66046	Check		\$250.00
11/27/23	KS Society of CPAs 114 SE 8th Ave Topeka KS 66603	Check		\$250.00
11/27/23	KS Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
11/27/23	Reynolds Service Co 401 N Main St Winston-Salem NC 27101	Check		\$250.00
11/27/23	NextEra Energy 700 Universe Blvd Juno Beach FL 33408	Check		\$250.00

10/02/23	KS Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
10/02/23	Venture Corporation PO BOX 1486 Great Bend KS 67530	Check		\$500.00
10/02/23	KS Contractors Association 800 SW Jackson ST Ste 100 Topeka KS 66612	Check		\$500.00
08/31/23	Walmart SW 8th St Bentonville AR 71716	Check		\$500.00
07/24/23	Institute for State Policy Leaders 515 King Street Ste 300 Alexandria VA 22314	Refund		\$1,224.43
06/28/23	American Airlines P.O. Box 619616 DFW Airport TX 75261- 9616	Refund		\$80.98
06/20/23	AT&T 1010 Pine St St. Louis MO 63101	Check		\$500.00
Total Itemized Receipts for Period				\$11215.02
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>\$11215.02</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Brian Bergkamp

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/27/23	Sedgwick County Election 510 N. Main Wichita KS 67203	Voter file voter registration data	\$9.20
12/07/23	Republican House Campaign Committee PO BOX 66601 Topeka KS 66601	Donation/Contrib	\$2,500.00
12/07/23	Commerce Bank 1000 Walnut St FL 700 Kansas City MO 64106	Miscellaneous printed check fee	\$6.00
12/06/23	WINRED PO BOX 9891 Arlington VA 22219	Donation/Contrib incorrect card used / refund on Sch A	\$10.00
09/28/23	EMBASSY SUITES 11301 Financial Centre Pkwy Little Rock AR 72211	Meeting/Travel hotel for Southwest Power Pool tour	\$149.50
07/27/23	Brian Bergkamp 2118 S WHEATLAND ST WICHITA KS 67235	Reimbursement yearly website/email fee	\$420.85
07/27/23	Brian Bergkamp 2118 S WHEATLAND ST WICHITA KS 67235	Reimbursement rental/gas DFW to ICT food/misc tax conference DC	\$421.22
07/21/23	Republican House Campaign Committee PO BOX 2632 Topeka KS 66601	Donation/Contrib	\$2,500.00
06/24/23	Eisenhower Airport 2277 S Eisenhower Airport Pkwy Wichita KS 67209	Meeting/Travel parking for trip to DC tax conference	\$64.00

06/21/23	DC Metro WMATA 300 7th St SW Washington DC DC 20001	Meeting/Travel metro card for travel tax conference	\$30.00
05/05/23	American Airlines P.O. Box 619616 DFW Airport TX 75261-9616	Meeting/Travel airfare for ISPL tax conference DC	\$451.41
05/05/23	Residence Inn by Marriott 1651 N Oak St Arlington VA 22209	Meeting/Travel hotel for tax conference DC	\$606.67
03/21/23	ALEC 2900 Crystal Dr #6 Arlington VA 22202	Subscription ALEC 2 year membership	\$200.00
01/30/23	KLEAR, Inc. 900 S Kansas Ave Ste 402C Topeka KS 66612	Subscription yearly KLEAR membership fee	\$300.00
01/30/23	KLEAR, Inc. 900 S Kansas Ave Ste 402C Topeka KS 66612	Donation/Contrib scholarship fund	\$100.00
06/23/21	DFW Dallas 2400 Aviation Dr. Dallas TX 75261	Meeting/Travel water	\$3.10
Total Itemized Expenditures This Period			\$7771.95
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7771.95

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