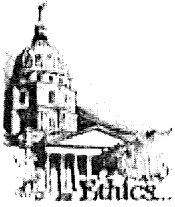


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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

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**

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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,072.52
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,350.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,422.52
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,116.37
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,306.15
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: **1/2/2024 12:18:54 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		
12/27/23	Joe Fritzemeyer 408 E. Camden Street Stafford KS 67578	Cash	Retired	\$300.00
12/26/23	Kansas Crossing Casino 1275 S. US-69 Pittsburg KS 66762	Check		\$250.00
12/26/23	Jaime Schechter 4862 Maud Hughes Rd Liberty Township OH 45044	Check	Housewife	\$200.00
12/26/23	Wayne Schecter 713 S. Main Street Monroe OH 45050	Check		\$100.00
12/21/23	Greg Kretz 216 Lincoln Wamego KS 66547	Check		\$100.00
12/20/23	Kansas Pet Protection PAC PO Box 4953 Topeka KS 66604	Check		\$100.00
12/18/23	Kansas Committee for Rural Electrification P.O Box 4267 Topeka KS 66604	Check		\$200.00
12/18/23	Kansas Bankers Association 610 SW Corporate View Topeka KS 66615	Check		\$500.00
12/07/23	BCS Design Inc. 19930 W. 161st Stree Olathe KS 66062	Check		\$250.00
11/28/23	RON PAC 9634 E. Clubhouse Court Wichita KS 67226	Check		\$500.00
11/22/23	Emily Wellman 935 Ave. X Alden KS 67512	Check	Retired	\$500.00
11/22/23	Great Plains LLC 27175 Energy Way	Check		\$250.00

	Novi MI 48377			
11/17/23	NextEra Energy 100 W. Mexitli Street Montezuma KS 67867	Check		\$250.00
11/06/23	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
10/02/23	Kansas Chamber of Commerce 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
09/18/23	Kansas Automobile Dealers 731 S. Kansas Ave Topeka KS 66603	Check		\$250.00
09/15/23	Kim Hullman 111 Centennial Court St. John KS 67576	Credit Card		\$100.00
04/21/23	Brett Fairchild 150 NW 40th Street Saint John KS 67576	Loan	Farmer	\$500.00
Total Itemized Receipts for Period				\$5350.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brett F Fairchild

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/07/23	Brett Fairchild 150 NW 40th Street Saint John KS 67576	Reimbursement Website	\$166.05
10/03/23	Brett Fairchild 150 NW 40th Street Saint John KS 67576	Reimbursement Loan Repayment	\$500.00
05/11/23	USPS 320 N. Main Street St. John KS 67576	Postage/Shipping Stamps	\$63.00
02/22/23	Singularis Group 11635 W. 83rd Terrace Overland Park KS 66214	Newsletter	\$1,383.02
Total Itemized Expenditures This Period			\$2112.07
Total Unitemized Expenditures of \$50 or less			\$4.30
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2116.37

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