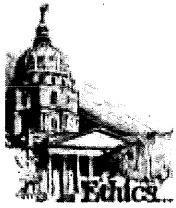


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **Bradley W Barrett**

Finance Address: **123 Market St**

Filing Report Address2:

City: **Osage City** Zip: **66523** County: **Osage**

Home Phone: **(913) 755-1696** Business Phone:

Office Sought: **State Representative** District: **76**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,345.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,345.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,148.69
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$196.31
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$486.77
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: **7/28/2024 3:08:15 PM**

Signature of Candidate or Treasurer: **Sarah E Barrett**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Bradley W Barrett

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/24/24	Kansas Optometric PAC 632 Van Buren St STE 100 Topeka KS 66603	Check		\$250.00
07/11/24	Kansas Committee for Rural Electrification PAC PO BOX 790 MEADE KS 67864	Check		\$200.00
07/05/24	Kansas Hospital Association PAC 215 S E 8th Avenue Topeka KS 66603	Check		\$250.00
07/05/24	Kansas Realtors PAC 63644 SW Burlingame RD Topeka KS 66611	Check		\$500.00
07/05/24	Kansas Bankers Association PAC PO BOX 4407 Topeka KS 66604	Check		\$250.00
06/28/24	Paul & Jennifer Ammerman 368 W Broadway St Peculiar MO 64078	Check		\$40.00
06/23/24	John & Peggy Mast 768 RD 110 Emporia KS 66801	Cash	Both retired	\$100.00
06/17/24	Kansas Chamber of Commerce PAC 534 S Kansas Ave STE 1400 Topeka KS 66603	Check		\$500.00
04/19/24	Gregg & Janet Lewis 29419 Palmer Dr. Paola KS 66071	Check	Both retired	\$200.00
04/11/24	Bradley Barrett 123 Market St Osage City KS 66523	Cash	Special Investigator	\$55.00
Total Itemized Receipts for Period				\$2345.00

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$2345.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Bradley W Barrett

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/17/24	Bradley Barrett 123 Market St Osage City KS 66523	Special Investigator	USPS Box Rental three months	\$37.00
06/13/24	Susan Barrett 7641 W 2400 Rd Parker KS 66072	Office Manager	Campaign signs from Pat's Signs	\$222.79
05/19/24	Bradley Barrett 123 Market St Osage City, Osage Co KS 66523	Special Investigator	website GoDaddy LLC renewal	\$29.99
04/16/24	Bradley Barrett 123 Market St Osage City, Osage Co KS 66523	Special Investigator	website renewal from GoDaddy LLC	\$29.99
04/14/24	Bradley Barrett 123 Market St Osage City, Osage Co KS 66523	Special Investigator	USPS Box Rental - three months and key deposit	\$47.00
04/06/24	Bradley Barrett 123 Market St Osage City, Osage Co KS 66523	Special Investigator	Canidate filing fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$486.77
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$486.77

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bradley W Barrett

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/24/24	Bradley Barrett 123 Maket St Osage City KS 66523	Reimbursement Bought Cards/Tees/Magnets - vistaprint on 4-16-24	\$317.34
07/20/24	Bradley Barrett 123 Maket St Osage City KS 66523	Reimbursement campaign signs from vistaprint on 5-31-24	\$479.32
07/20/24	Bradley Barrett 123 Maket St Osage City KS 66523	Reimbursement 4-6-24 website domain purchase from GoDaddy LLC	\$113.79
07/19/24	GoDaddy Operating Company, LLC 2155 E GoDaddy Way Tempe AZ 85284	Subscription Website / domain	\$16.99
07/19/24	Sam's Club 1401 SE Wanamaker Topeka KS 66604	Supplies Candy for parade	\$78.13
07/14/24	Menards 6401 SW 17th st Topeka KS 66604	Yard signs T-Posts and post driver	\$89.28
07/14/24	VistaPrint - online order 275 Wyman St. Waltham MA 2451	Yard signs Campaign signs, campaign hat, campaign cards	\$461.72
07/13/24	Sam's Club 141 Dean Ave Raymore MO 64003	Supplies Candy for parade	\$59.16
07/05/24	GoDaddy Operating Company, LLC 2155 E GoDaddy Way Tempe AZ 85284	Subscription Email Service and Office 365	\$54.22

07/05/24	Sam's Club 1401 SE Wanamaker Topeka KS 66604	Miscellaneous Candy for parade	\$23.44
07/05/24	Deluxe - online 801 S. Marquette Ave Minneapolis MN 55126	Supplies Checks	\$29.50
07/03/24	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Candy for parade	\$37.98
07/02/24	Amazon 410 Terry Ave N Seattle WA 98109	Supplies Candy for parade	\$37.98
06/28/24	Emporia Walmart 2301 Industrial RD Emporia KS 66801	Miscellaneous Candy for parade	\$74.17
06/25/24	USPS 123 S 6th st Osage City KS 66523	Postage/Shipping stamps	\$15.30
06/23/24	VistaPrint - online order 275 Wyman St. Waltham MA 2451	Miscellaneous Campaign polo, business cards, campaign trinkets	\$65.85
06/19/24	GoDaddy Operating Company, LLC 2155 E GoDaddy Way Tempe AZ 85284	Subscription Campaign website/domain	\$16.99
06/17/24	VistaPrint - online order 275 Wyman St. Waltham MA 2451	Supplies Campaign Shirts	\$80.76
06/02/24	Ace Hardware 2075 SE 29th st Topeka KS 66605	Yard signs Paint for home made signs	\$45.87
04/26/24	VistaPrint - online order 275 Wyman St. Waltham MA 2451	Printing Campaign thank you cards	\$50.90
Total Itemized Expenditures This Period			\$2148.69
Total Unitemized Expenditures of \$50 or less			\$0

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$2148.69
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