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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: **Brett 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 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$4,306.15
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,300.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,606.15
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,509.47
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,096.68
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: **7/29/2024 3:02:16 PM**
Signature of Candidate or Treasurer: **Brett Fairchild**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Brett Fairchild

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/24	Kansas Optometric Political Action Committee 632 SW VanBuren Ste 100 Topeka KS 66603	Check		\$250.00
07/23/24	Kurt Fairchild 459 NW 10th Ave Saint John KS 67576	Check	Farmer	\$500.00
07/22/24	Lee Allen 153 SW 10th Street St. John KS 67576	Check		\$100.00
07/22/24	Kansas Agri Business Council 816 SW Tyler Street 100 Topeka KS 66612	Check		\$200.00
07/18/24	RoAnn Fairchild 459 NW 10th Ave Saint John KS 67576	Check	Retired	\$500.00
07/16/24	Ernie Richardson 10181 W. 5th Pratt KS 67124	Check	Banker	\$150.00
07/16/24	Kansas Ethanol PAC 816 SW Tyler Street 100 Topeka KS 66612	Check		\$200.00
07/16/24	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66503	Check		\$250.00
07/11/24	Sandra Taylor 103 N. Ninnescah Pratt KS 67124	Check	Retired	\$200.00
07/08/24	Tony Delp 2 NE 30th Street St. John KS 67576	Check		\$100.00
07/08/24	Mid Kansas Ag 94 NW 20th Street St. John KS 67576	Check		\$500.00
07/08/24	Marlyn Spare 171 SE 20th Ave St. John KS 67576	Check		\$100.00

07/08/24	Kansas Livestock Association 6031 SW 37th Street Topeka KS 66614	Check		\$250.00
07/03/24	Donita Fisher 591 SW 50th Ave. St. John KS 67576	Check		\$100.00
07/01/24	Carl Hildebrand 792 NE 20th Street Stafford KS 67578	Check	Farmer	\$250.00
06/24/24	Kim Hullman 111 Centennial Court St. John KS 67576	Check	Retired	\$400.00
06/24/24	Stafford County Republican Party 111 Centennial Court St. John KS 67576	Check		\$250.00
Total Itemized Receipts for Period				\$4300.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4300.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brett Fairchild

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/18/24	Brett Fairchild 150 NW 40th Street Saint John KS 67576	Reimbursement Mailchimp website	\$116.60
07/03/24	Jaime Schechter 4862 Maud Hughes Rd Liberty Township OH 45044	Miscellaneous T-shirts	\$120.00
06/26/24	Taylor Printing 405 S. Main Street Pratt KS 67124	Yard signs	\$1,839.38
06/24/24	Atlas Marketing Solutions 13190 West Windsor Avenue Goodyear AZ 85395	Miscellaneous Website	\$100.00
06/03/24	USPS 320 N. Main Street St. John KS 67576	Postage/Shipping Stamps	\$68.00
04/15/24	Singularis Group 11635 W. 83rd Terrace Overland Park KS 66214	Newsletter	\$1,185.85
Total Itemized Expenditures This Period			\$3429.83
Total Unitemized Expenditures of \$50 or less			\$79.64
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3509.47

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