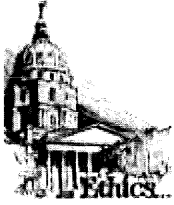


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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 Finance Candidate Name: **Brett Fairchild**
Filing Report Address: **150 NW 40th Street**
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 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,763.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,013.52
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,413.39
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,600.13
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: **1/2/2025 10:30:13 AM**
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		
12/22/24	ITC Holdings Corp 27175 Energy Way Novi MI 48377	Check		\$250.00
11/18/24	Kansas Crossing Casino 1275 S HWY 69 Pittsburg KS 66762	Check		\$250.00
11/06/24	Kansas Optometric Political Action Committee 632 SW VANBUREN STREET STE 100 Topeka KS 66603	Check		\$250.00
10/28/24	Invenergy One South Wacker Drive, Suite 1 Chicago IL 60606	Check		\$500.00
Total Itemized Receipts for Period				\$1250.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1250.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brett Fairchild

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/06/24	Brett Fairchild 150 NW 40th Street Saint John KS 67576	Reimbursement For Mileage	\$631.14
11/06/24	Fairchild Farms 459 NW 10th Ave Saint John KS 67576	Reimbursement For Mileage	\$897.80
11/06/24	Kurt Fairchild 459 NW 10th Ave Saint John KS 67576	Reimbursement For Mileage	\$281.40
11/06/24	Kurt Fairchild 459 NW 10th Ave Saint John KS 67576	Reimbursement For picking up signs	\$100.00
11/04/24	Brett Fairchild 150 NW 40th Street Saint John KS 67576	Reimbursement For website	\$178.05
11/01/24	Brett Fairchild 150 NW 40th Street Saint John KS 67576	Reimbursement For Facebook Ads	\$325.00
Total Itemized Expenditures This Period			\$2413.39
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2413.39

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