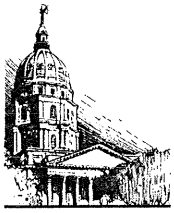
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Campaign Finance Receipts & Expenditures Report
10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

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

Campaign Finance Filing Report

Candidate Name: **Brett Fairchild**
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 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$9,993.21
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$12,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$22,493.21
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$2,950.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$19,542.40
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: **10/26/2026 1:31:59 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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/20/26	Humane World Action Fund of Kansas PAC 1255 23rd St NW, Suite 455 Washington DC 20037	Check		$0.00	$100.00	$100.00
10/19/26	Eric Sexton 313 N. Walnut Creek. Dr. Derby KS 67037	Check	Lobbyist	$0.00	$150.00	$150.00
10/19/26	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
10/19/26	Kansas Pet Advocates PAC 11460 Tomahawk Creek Pkwy, Suite 300 Leawood KS 66211	Check		$0.00	$200.00	$200.00
10/16/26	Invenergy 1 S. Wacker Dr, Suite 1800 Chicago IL 60606	Check		$0.00	$500.00	$500.00
10/16/26	Google Client Services LLC 1600 Amphitheatre Pkwy Mountain View CA 94043	Check		$0.00	$1,000.00	$1,000.00
10/09/26	Blue Cross Blue Shield of Kansas	Check		$0.00	$1,000.00	$1,000.00

	1133 SW Topeka Blvd Topeka KS 66629					
10/09/26	NextEra Energy Resources 700 Universe Blvd Juno Beach FL 33408	Check		$0.00	$500.00	$500.00
10/05/26	TLA Enterprises 226 NE 80th Ave. Stafford KS 67578	Check		$0.00	$100.00	$100.00
10/05/26	Cindy Allen 153 SW 10th Street St. John KS 67576	Check		$0.00	$100.00	$100.00
10/05/26	Vangie Wendelburg 871 NE 40th Street Stafford KS 67578	Check		$0.00	$100.00	$100.00
10/05/26	CUPAC of Kansas 900 S. Kansas Ave. Suite 303 Topeka KS 66612	Check		$0.00	$250.00	$250.00
09/30/26	Charles Tabler 1223 M5 Rd Larned KS 67550	Check		$0.00	$100.00	$100.00
09/23/26	Sandra Taylor 103 N. Ninnescah Pratt KS 67124	Check	Retired	$0.00	$200.00	$200.00
09/18/26	Mid Kansas Ag 94 NW 20th Street St. John KS 67576	Check		$0.00	$1,000.00	$1,000.00
09/17/26	RoAnn Fairchild 459 NW 10th Ave Saint John KS 67576	Check	Retired	$0.00	$500.00	$500.00

09/14/26	Jane Hrabik 101 W. Commercial Street Lyons KS 67554	Check		$0.00	$100.00	$100.00
09/09/26	Joseph Gerritzen 204 W. 6th Street Ellinwood KS 67526	Check		$0.00	$100.00	$100.00
09/09/26	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check		$0.00	$250.00	$250.00
09/09/26	Kansas Bankers Association PAC 610 SW Corporate View Topeka KS 66615	Check		$0.00	$500.00	$500.00
09/09/26	Kansas Chamber of Commerce PAC 534 S. Kansas Ave. STE 1400 Topeka KS 66603	Check		$0.00	$1,000.00	$1,000.00
09/03/26	J.A Haas 516 W. 17th Larned KS 67550	Check		$0.00	$100.00	$100.00
09/01/26	Kansas Realtors Committee 3644 SW Burlingame RD Topeka KS 66611	Check		$0.00	$800.00	$800.00
08/31/26	Ernie Richardson 10181 W. Fifth Street Pratt KS 67124	Check		$0.00	$100.00	$100.00
08/24/26	Carl Hildebrand 792 NE 20th Street Stafford KS 67578	Check	Farmer	$0.00	$250.00	$250.00
08/11/26	Emily Wellman 935 Avenue X Alden KS 67512	Check	Retired	$0.00	$500.00	$500.00

08/10/26	Bernie Spare 116 NE 35th Street St. John KS 67576	Check		$0.00	$100.00	$100.00
08/05/26	Bernita Smith 709 Blunt Street Downs KS 67437-1611	Check	Retired	$0.00	$200.00	$200.00
08/04/26	Marlyn Spare 171 SE 20th Ave. Saint John KS 67576	Check		$0.00	$100.00	$100.00
08/04/26	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		$1,000.00	$0.00	$1,000.00
07/31/26	Donita Fisher 591 SW 50th Ave. St. John KS 67576	Check		$0.00	$100.00	$100.00
07/28/26	CUPAC of Kansas 900 S. Kansas Ave. Suite 303 Topeka KS 66612	Check		$0.00	$500.00	$500.00
07/28/26	INA Alert Inc. 112 N. Main Street Ellinwood KS 67526	Check		$0.00	$500.00	$500.00
07/28/26	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00

Total Itemized Receipts for Period	$12500.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$12500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brett Fairchild

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/15/26	Brett Fairchild 150 NW 40th Street Saint John KS 67576	Reimbursement Parade Candy	$0.00	$50.75	$50.75
10/15/26	Brett Fairchild 150 NW 40th Street Saint John KS 67576	Reimbursement Website Expense	$0.00	$23.19	$23.19
10/15/26	Fairchild Farms 459 NW 10th Ave Saint John KS 67576	Reimbursement Zip Strips	$0.00	$34.70	$34.70
09/02/26	Fairchild Farms 459 NW 10th Ave Saint John KS 67576	Reimbursement Zip Strips	$0.00	$15.18	$15.18
08/25/26	Taylor Printing 405 S. Main Street Pratt KS 67124	Yard signs	$0.00	$463.25	$463.25
08/19/26	Singularis Group 11635 W 83rd Terrace Overland Park KS 66214	Miscellaneous 4x6 Road Signs	$0.00	$1,491.74	$1,491.74
07/27/26	Taylor Printing 405 S. Main Street Pratt KS 67124	Yard signs	$0.00	$872.00	$872.00
Total Itemized Expenditures This Period					$2950.81
Total Unitemized Expenditures of $50 or less					$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					$2950.81

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