

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

JAN 07 2011

KS Governmental Ethics Commission

January 10, 2011

**FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Randy Garber

Address: 308 Harrison St.

City and Zip Code: Sabetha KS 66534 County: Nemaha

Office Sought: State Representative District: 062

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 22, 2010 through December 31, 2010)

| | |
|--|------------------|
| 1. Cash on hand at beginning of period | <u>\$1833.95</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>\$6430.00</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>\$8263.95</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>\$5848.75</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>\$2415.20</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u>\$326.22</u> |
| 7. Other Transactions (Use Schedule D) | <u>\$4089.46</u> |

D. "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."

1/5/11
Date

Albert W. Reed
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Randy Garber

(Name of Candidate)

| Date | Name and Address of Contributor | Occupation & Industry of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|---|--|-----------------------|-------|------|-------|--|
| | | | Cash | Check | Loan | Other | |
| 10/29/10 | Randy Garber 1317 Lakeview Dr Sabetha, KS 66534 | Candidate | | ✓ | ✓ | | \$2,500.00 |
| 11/1/10 | H.E.M.I. 898 US Highway 36 Seneca, KS 66538 | | | ✓ | | | \$200.00 |
| 11/1/10 | Retail Grocers Assoc. 2809 W 47th St Shawnee Mission, KS 66205 | PAC | | ✓ | | | \$250.00 |
| 11/1/10 | Kansas Food Dealers Assoc 2800 W 47th St Shawnee Mission, KS 66205 | PAC | | ✓ | | | \$250.00 |
| 11/1/10 | Kansas Insurance Agents 815 Topeka Blvd Topeka, KS 66612 | PAC | | ✓ | | | \$250.00 |
| 11/1/10 | The Robert C Carson Trust Wetmore, KS 66550 | | | ✓ | | | \$500.00 |
| 11/5/10 | Martin Miehler 816 Paramont Sabetha, KS | | | ✓ | | | \$100.00 |
| 11/28/10 | Korpl Management Co Seneca, KS 66538 | | | ✓ | | | \$300.00 |
| 12/2/10 | Kansas Insurance Agents 555 S Kansas Ave, Suit 301 Topeka, KS 66603 | PAC | | ✓ | | | \$250.00 |
| 12/2/10 | Kansas Dental 5200 SW Huntoon St Topeka, KS 66604 | PAC | | ✓ | | | \$250.00 |
| | | | | | | | |
| Subtotal This Page | | | | | | | \$4,850.00 |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Randy Garber

(Name of Candidate)

| Date | Name and Address of Contributor | Occupation & Industry of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|--|--|-----------------------|-------|------|-------|--|
| | | | Cash | Check | Loan | Other | |
| 12/13/10 | Kansas Bankers Assoc. PO Box 4407 Topeka, KS 66604 | PAC | | ✓ | | | \$250.00 |
| 12/13/10 | Cox Communication 801 George Washington Wichita, KS 67211 | PAC | | ✓ | | | \$250.00 |
| 12/24/10 | AT&T 220 E 6th St, Room 510 Topeka, KS 66603 | PAC | | ✓ | | | \$250.00 |
| 12/24/10 | Kansas Cable 815 SW Topeka Blvd Topeka, KS 66612 | PAC | | ✓ | | | \$100.00 |
| 12/28/10 | Kansas Agri Business Council 816 SW Topeka, Blvd, Suite 100 Topeka, KS 66612 | PAC | | ✓ | | | \$250.00 |
| 12/31/10 | Kansas for Rural Electric PO Box 290 Meade, KS 67664 | PAC | | ✓ | | | \$200.00 |
| 12/31/10 | Kansas Credit Union LAC 815 SW Topeka Blvd Topeka, KS 66612 | PAC | | ✓ | | | \$100.00 |
| | | | | | | | |
| Subtotal This Page | | | | | | | \$1,400.00 |

Complete if last page of Schedule A

| | |
|--|-------------------|
| Total Itemized Receipts for Period | \$8,250.00 |
| Total Unitemized Contributions (\$50 or less) | \$130.00 |
| Sale of Political Materials (Unitemized) | |
| Total Contributions When Contributor Not Known | \$50.00 |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | \$8,430.00 |

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Randy Garber

(Name of Candidate)

| Date | Name and Address of Contributor | List Occupation & Industry for Those Giving an In-Kind of More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---------------------------|---|---|---|-------------------------------|
| 10/30/10 | TJ Technology 1827 S 173 St Omaha, NB 68130 | | Development of Campaign/Candidate web site | \$250.00 |
| 11/16/10 | Sabetha Herald 1024 Main St. Sabetha, KS 6654 | | Campaign Ad. (moved from account payable Sod D This report) | \$75.00 |
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| Subtotal This Page | | | | \$325.00 |

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|---|-----------------|
| Total Itemized (over \$100) In-Kind Contributions | \$325.00 |
| Total Unitemized (\$100 or less) In-Kind Contributions | \$1.22 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary) | \$326.22 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Randy Garber

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|---|--|-------------------|
| 10/22/10 | USPS Sabetha, KS 66534 | Postage - campaign mail out | \$528.00 |
| 10/25/10 | Printing Expressions 1028 Main St Sabetha, KS 66534 | Paper, vote pads, envelopes - campaign mail out | \$101.99 |
| 10/25/10 | USPS Sabetha, KS 66534 | Postage - campaign mail out | \$110.00 |
| 11/1/10 | KNZA 1828 South Highway 73 Hlawatha, KS 66434 | Radio Ads | \$785.84 |
| 11/1/10 | Campaign Services 400 Galeria Parkway Atlanta, GA 31139 | Yard signs | \$2,015.75 |
| 11/14/10 | Randy Garber Visa Act. Navy FCU, PO Box 3000 Menfield, VA 22119 | Reimbursement to candidate for credit card purchase - Yard Signs. See Sched D this report. | \$529.00 |
| 11/18/10 | Rainbow Communications 608 Min St Everest, KS 66424 | Campaign internet access service | \$133.75 |
| 11/19/10 | Luke Yellack 119 W 8th St. Horton, KS 66439 | Campaign management services | \$700.00 |
| 11/19/10 | Edulmans inc 512 Old Highway 75 Sabetha, KS 66534 | Campaign sign materials | \$408.20 |
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| | Subtotal This Page | | \$5,312.53 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Randy Garber
(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|---|--|-----------------|
| 12/3/10 | Fairview Community Center Fairview, KS 66425 | Building rental - Campaign volunteer appreciation event. | \$150.00 |
| 12/14/10 | Resident Inn 1212 N Greewitch Wichita, KS 67708 | Lodging exp, Legislative Meeting | \$100.84 |
| 12/14/10 | State of Kansas Topeka, KS | Meal exp, New Legislature Dinner | \$52.00 |
| 12/31/10 | Joe's Catering 698 210 Rd Fairview, KS 66425 | Food service - Campaign volunteer appreciation event. | \$62.00 |
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| Subtotal This Page | | | \$364.84 |

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| Total Itemized Expenditures This Period | \$5,677.37 |
| Total Unitemized Expenditures of \$50 or less | \$171.38 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$5,848.75 |

**SCHEDULE D
OTHER TRANSACTIONS**

Randy Garber

(Name of Candidate)

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|--------------------|--|--|----------------------------------|
| 6/9/10 | Sabetha Herald 1024 Main St. Sabetha, KS 66534 | Change from account payable (prior rpt) to In-Kind Contribution Scd B this report | \$0.00 |
| 6/14/10 | Randy Garber 1317 Lakeview Dr. Sabetha, KS 66534 | Loan Payable..See Scd A prior rpt | \$500.00 |
| 7/14/10 | Randy Garber 1317 Lakeview Dr. Sabetha, KS 66534 | Loan Payable..See Scd A prior rpt | \$500.00 |
| 6/4/10 | Randy Garber 1317 Lakeview Dr. Sabetha, KS 66534 | OPE/Loan Payable.. See Scd B prio rpt | \$62.12 |
| 6/4/10 | Randy Garber 1317 Lakeview Dr. Sabetha, KS 66534 | OPE/Loan Payable.. See Scd B prio rpt | \$10.00 |
| 6/5/10 | Randy Garber 1317 Lakeview Dr. Sabetha, KS 66534 | OPE/Loan Payable.. See Scd B prio rpt | \$13.48 |
| 6/5/10 | Randy Garber 1317 Lakeview Dr. Sabetha, KS 66534 | OPE/Loan Payable.. See Scd B prior rpt | \$8.89 |
| 8/10/10 | Randy Garber 1317 Lakeview Dr. Sabetha, KS 66534 | OPE/Loan Payable..credit card purchase Scd B prior rpt | \$458.11 |
| 9/8/10 | Randy Garber 1317 Lakeview Dr. Sabetha, KS 66534 | OPE/Loan Payable..credit card purchase Scd B prior rpt. | \$36.86 |
| 9/13/10 | Randy Garber 1317 Lakeview Dr. Sabetha, KS 66534 | OPE/Loan Payable..credit card purchase Scd B prior rpt. Payment to Navy FCU (Randy Garber Visa Account) \$528 -Scd C this report | \$0.00 |
| Subtotal This Page | | | \$1,589.46 |

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|---|--|
| TOTAL OTHER TRANSACTIONS (to line 7 of Summary) | |
|---|--|

**SCHEDULE D
OTHER TRANSACTIONS**

Randy Garber
(Name of Candidate)

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|---------------------------|---|---|----------------------------------|
| 10/29/10 | Randy Garber 1317 Lakeview Dr Sabetha, KS 66534 | Loan Payable..See Scd A this report. | \$2,500.00 |
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| Subtotal This Page | | | \$2,500.00 |

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| TOTAL OTHER TRANSACTIONS (to line 7 of Summary) | \$4,089.48 |
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