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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2011**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

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

Campaign Finance Candidate Name: **Garrett T Love**  
Filing Report Address: **P.O. Box 1**  
Address2:  
City: **Montezuma** Zip:    County: **Gray**  
Home Phone: **(620) 869-4318** Business Phone:  
Office Sought: **State Representative** District: **115**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,338.71
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,588.71
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,588.71
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: 1/10/2011 12:00:03 PM Signature of Candidate or Treasurer: <b>Gary Gillespie</b>			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Garrett T Love**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/27/10	National Federation of Independent Business- Kansas 1201 F Street NW Washington DC 20004	Check		\$100.00
10/27/10	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$100.00
10/27/10	Philip Morris USA 1005 Congress Ave Suite 850 Austin TX 78701	Check		\$275.00
10/27/10	Polsinelli Shugart 700 W 47th Suite 1000 Kansas City MO 64112	Check		\$250.00
10/27/10	Ks Motor Carriers Truck PAC Box 2458 Topeka KS 66601	Check		\$250.00
11/03/10	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/04/10	Kansas Agribusiness Council 816 SW Tyler Suite 100 Topeka KS 66612	Check		\$250.00
11/04/10	HyVee Inc. 5820 Westown Parkway Des Moines IA 50266	Check		\$200.00
11/04/10	Caseys General Stores P.O. Box 3001 Ankeny IA 50021	Check		\$100.00
10/30/10	Vail Fruechting 102 N Terrace Wichita KS 67208	Online Merchant		\$25.00
12/18/10	AT&T Kansas PAC 220 E 6th Room 500 Topeka KS 66603	Check		\$250.00

12/21/10	Kansas Credit Union 815 SW Topeka Topeka KS 66612	Check		\$100.00
12/21/10	Kansas Cable 900 S Kansas Ave. Suite 300 Topeka KS 66612	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				\$2250.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$2250.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Garrett T Love**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
10/26/10	WEPAC P.O. Box 949 Ashland KS 67831	Tickets attend cancer fundraising event	\$60.00
11/05/10	Postmaster 207 N Aztec Montezuma KS 67867	Postage/Shipping post office box fee	\$40.00
11/05/10	Clark County Clipper Box 457 Ashland KS 67831	Newspaper Ads advertising	\$125.00
11/05/10	Meade Co. News Box 310 Meade KS 67864	Newspaper Ads advertising	\$70.00
11/05/10	Montezuma Press Box 188 Montezuma KS 67867	Newspaper Ads advertising	\$48.00
11/05/10	Jacksonian Box 528 Cimarron KS 67835	Newspaper Ads advertising	\$48.00
11/15/10	Hawver's Capitol Report 3823 SW Wood Valley Drive Topeka KS 66610	Subscription subscription to newsletter	\$150.00
11/23/10	Garrett Love P.O. Box 1 Montezuma KS 67867	Reimbursement reimburse for meals	\$54.82
12/10/10	Brownback-Colyer Inaugural 300 SW 10th Room 152S Topeka KS 66612	Tickets candidate & treasurer to Brownback Inaugural	\$1,000.00

12/27/10	Garrett Love P.O. Box 1 Montezuma KS 67867	Mileage reimburse for mileage	\$2,324.00
12/28/10	Back Room Printing LLC P.O. Box 700 Meade KS 67864	Printing printing	\$72.00
12/31/10	Garrett Love P.O. Box 1 Montezuma KS 67867	Reimbursement facebook adv.	\$256.27
12/31/10	GARY GILLESPIE P.O. BOX 63 COPELAND KS 67837	Refund return donation	\$333.84
<b>Total Itemized Expenditures This Period</b>			<b>\$4581.93</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$6.78</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$4588.71</b>

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