KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2013

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 02 2013

KRIS W. KOBACH SECRETARY OF STATE

GEC Form Rev, 2001

A.	State Representative	unty:	Nemaha
	Office Sought: Dis	trict:	
В.	Check only if appropriate: Amended Filing Terminati	on Re	eport
C.	Summary (covering the period from October 26, 2012 through December 31,	2012))
	1. Cash on hand at beginning of period		\$15,387.68
	2. Total Contributions and Other Receipts (Use Schedule A)		\$3,249.00
	3. Cash available this period (Add Lines 1 and 2)		\$18,636.68
	4. Total Expenditures and Other Disbursements (Use Schedule C)		\$8,157.40
	5. Cash on hand at close of period (Subtract Line 4 from 3)		\$10,479.28
	6. In-Kind Contributions (Use Schedule B)		
	7. Other Transactions (Use Schedule D)		
D. '	"I declare that this report, including any accompanying schedules and statements, he and to the best of my knowledge and belief is true, correct and complete. I understailure to file this document or intentionally filing a false document is a class A necessary."	stand	that the intentional
Date	1/1/13 Randy Harler Signature of Candidate or Treasurer		

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate)

	Name and Address			Check Appropriate Box		Amount of Cash, Check,	
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/30/12	Jim Renyer 2328 124th Rd. Sabetha, KS 66534	CEO - USC/LLC Manufacturing		✓			\$500.00
10/31/12	QC Holdings Inc 9401 Indian Creek Pkwy Ste 1500 Overland Park, KS 66210			✓			\$500.00
10/30/12	Jim Scoby 2825 Bittersweet Rd. Morrill, KS 66515			✓			\$100.00
11/01/12	Mike Bosworth 2120 Acorn Rd. Sabetha, KS 66534			✓			\$250.00
11/03/12	Kansas Insurance Agents 815 SW Topeka Blvd. Topeka, KS 66612	PAC		✓			\$250.00
11/03/12	Kansans For Limited Government 300 W. Douglas Ave. Ste. 1050 Wichita, KS 67202			✓			\$99.00
12/13/12	Ks. Comm. for Rural Electrification P.O.Box 790 Meade, KS 67864			✓			\$200.00
12/21/12	KS WSW 212 SW 8th Ave Ste 202 Topeka, KS 66603	PAC		✓			\$100.00
12/21/12	AT & T Kansas 220 E. 6th Room 500 Topeka, KS 66603	PAC		✓			\$250.00
12/24/12	Gaches, Braden & Associates 825 S. Kansas Ave, Ste 500 Topeka, KS 66612			✓			\$100.00
	Subtotal This Page						\$2,349.00

Page	of

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Randy Garber			
(Name of Candidate)	 	<u></u>	

	Name and Address	Name and Address of Contributor Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
Date	of Contributor		Cash	Check	Loan	E funds Other	Loan or Other Receipt
12/28/12	SITA-RTMC Independent Tel. Co. 823 SW 10th Ave. Topeka, KS 66612-1685	PAC					\$400.00
11/09/12	Check #1650 Voided/Lost in mail See Schd. C Previous Report date: 10/13/12 Ligniappe Comm.						\$500.00
			:				
	Subtotal This Page				<u>I</u>		\$900.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$3,249.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$3,249.00

Page	of

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Randy Garber	
(Name of Candidate)	

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/12	Campaign Services P.O. Box 56271 Atlanta, GA 30343	Newspapaer Inserts	\$2,450.00
10/30/12	True South Communications 1800 Camden Rd. Suite 107-115	ID Poll	\$500.00
11/1/12	Capital One P.O. Box 30285 Salt Lake City, UT 84130-0285	Signs and Stakes	\$476.20
11/5/12	The Holton Recorder P.O. Box 311 Holton, KS 66436	Advertising	\$97.20
11/9/12	Ligniappe CommunicationsGroup LLC 201 St Charles Ave. Suite 2500 New Orleans, LA 70170	Social Media and Web updates	\$500.00
11/13/12	Randy Gar ber (candidate) 2424 Timberlane Terrace Sabetha, KS 66534	Mileage reimbursement for 2012 Primary 4,212 miles @ .50/mile	\$2,106.00
11/13/12	Randy Garber(candidate) 2424 Timberlane Terrace Sabetha, KS 66534	Mileage reimbursement for 2012 General 3,910 miles @ .50/mile	\$1,955.00
11/16/12	The Courier-Tribune P.O. Box 100 Seneca, KS 66538	Newspaper Subscription	\$37.00
12/5/12	The Courier-Tribune P.O. Box 100 Seneca, KS 66538	Advertising	\$36.00
	Subtotal This Page		\$8,157.40

Page	of
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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Randy Garber			
(Name of Candidate)	_	_	

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
	<u></u>		
	Subtotal This Page		\$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$8,157.40
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$8,157.40

Page of

SCHEDULE D OTHER TRANSACTIONS

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(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/5/10	Randy Garber (candidate) 2424 Timberlane Terrace Sabetha, KS 66534	OPE/Loan Payable. See Schedule D prior report	\$1,000.00
10/29/10	Randy Garber (candidate) 2424 Timberlane Terrace Sabetha, KS 66534	OPE/Loan Payable. See Schedule D prior report	\$2,500.00
7/26/12	Randy Garber (candidate) 2424 Timberlane Terrace Sabetha, KS 66534	OPE/Loan Payable. See Schedule D prior report	\$1,800.00
			,
		4	
Subtotal This Page			

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$5,300.00
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Page of	
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