KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2014

FILED

JAN 08 2014

KRIS W. KOBACH SECRETARY OF STATE

GEC Form Rev, 2001

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Candidate: Randy Garber Address: 2424 Timberlane Terrace City and Zip Code: Sabetha 66534 County Office Sought: State Representative District	Nemaha
В.	Check only if appropriate: Amended Filing Termination I	Report
C.	Summary (covering the period from January 1, 2013 through December 31, 2013 1. Cash on hand at beginning of period	10,729.28 13,951.83 24,681.11 8,285.14
	"I declare that this report, including any accompanying schedules and statements, has be and to the best of my knowledge and belief is true, correct and complete. I understan failure to file this document or intentionally filing a false document is a class A misd an. 6, 2014 Example 1 Signature of Candidate or Treasurer	d that the intentional

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Rand	Gar	ber
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	Name and Address	Occupation & Industry of Individual Giving More			Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
02/17/13	check#1662 Voided/lost in mail See Schedule C-Previous Report Date: 11/9/12 Ligniappe Comm					✓	\$500.00
07/26/13	National Conf. of St. Legislatures 7700 East First Place Denver, CO 80230	reimbursement for Cable Academy/ DC - Seminar		✓			\$1,251.83
08/08/13	Kansas Electric Power Coop. Inc P.O. Box 4877 Topeka, KS 66604-0877	PAC		√			\$100.00
08/13/13	CenturyTel, Inc. PO Box 4065 Monroe, LA	PAC		1			\$500.00
09/25/13	KS Committee for Rural Electrification PO Box 790 Meade, KS 67864	PAC		1			\$300.00
11/22/13	Verizon PO Box 2200 Folsom, CA	PAC		1			\$250.00
08/27/13	Kansas Cable PAC 900 S. Kansas Ave. Topeka, KA 66612	PAC		✓			\$250.00
08/20/13	ONEOK Employees PAC PO Box 871 Tulsa, OK 74102	PAC		✓			\$500.00
08/29/13	BNSF Railway Company 2500 Lou Menk Dr. AOB-3 Ft. Worth, TX	PAC		✓			\$250.00
12/13/13	Nat. Coop. Refinery Assoc. 2000 S. Main McPherson, KS 67460	PAC		✓			\$250.00
09/10/13	Simpson Chiropractic, P.A. 914 Main St. Sabetha, KS 66534	chiropractor		1			\$100.00
	Subtotal This Page						\$4,251.83

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Randy	Garber
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	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box		Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
09/11/13	Gene Garrett 121 S. 13th St. Sabetha, KS 66534			1			\$100.00
09/09/13	Roger Popkess 345 Parkview Dr. Sabetha, KS 66534	Retired		1			\$250.00
12/23/13	Koch Industries, Inc 4111 E. 37th St. Wichita, KS 67220	PAC		✓			\$500.00
09/16/13	KS Bankers Assoc. PAC PO Box 4407 Topeka, KS 66604	PAC		✓			\$250.00
12/26/13	Harold Jahnke 1864 Gold Finch Road Powhattan, KS 66527	retired		1			\$200.00
09/17/13	Cox Communication 901 S. George Washington Blvd. Wichita, KS 67211	PAC		✓			\$250.00
09/25/13	Polsinelli 700 West 47th St. Suite 1000 KC, MO 64112	PAC		✓			\$500.00
09/17/13	KS Contractors Assoc. PO Box 5061 Topeka, KS 66605	PAC		✓			\$100.00
10/29/13	UP Railroad Co.	PAC		✓		_	\$250.00
11/08/13	Richard Terrel 2517 X4 Road Sabetha, KS 66534			1			\$100.00
09/19/13	Altria Client Services Inc. Richmond, VA 23230	PAC		✓			\$300.00
	Subtotal This Page						\$2,800.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

	Name and Address	Occupation & Industry of Individual Giving More	ual Giving More Appropriate Box		Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
11/05/13	Exxon Mobil Corp. PO Box 2519 Houston, TX 77252	PAC		1			\$350.00
10/24/13	Westar Energy Employees PO Box 889 Topeka, KS	State PAC		1			\$250.00
11/21/13	KS Optometric PAC 1266 SW Topeka Blvd. Topeka, KS 66612	PAC	_	✓			\$250.00
10/14/13	Arthur Scoby 513 Paramount Apt 18 Sabetha, KS 66534			1			\$50.00
11/04/13	Stephen Aberle 2337 W. Rd. Sabetha, KS 66534			✓			\$50.00
11/02/13	Van Koelliker 2629 Thrasher Road Robinson, KS 66532			✓			\$100.00
10/28/13	Time Warner Cable 7800 Crescent Executive Drive Charlotte, NC 28217	PAC		1			\$200.00
11/07/13	Darlene Rake 1414 US Highway 73 Horton, KS 66439			1			\$25.00
11/05/13	A. D. Rial 906 North 8th St. Seneca, KS 66538			1			\$100.00
11/07/13	Paul Kaeb 2325 U Road Sabetha, KS 66534			✓			\$100.00
11/21/13	ITC Great Plains, LLC 27175 Energy Way Novi, MI 48377	PAC		1			\$250.00
	Subtotal This Page				s		\$1,725.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Randy (Garber
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	Name and Address	Individual Giving More Appropris		Individual Giving More		Check Appropriate Box		Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt	
11/08/13	Midwest Energy, Inc. Hays, KS 67601	PAC		1			\$250.00	
09/23/13	Black Hills Corp. PAC PO Box 1400 Rapid, City, SD 57709	PAC		1			\$250.00	
11/16/13	Marlene Bosworth 2120 Acorn Rd. Sabetha, KS 66534	business owner		1			\$250.00	
11/18/13	Sprint Nextel PO Box 63670 Phoenix, AZ 85082	PAC		1			\$250.00	
09/27/13	Centene Management Co. LLC St. Louis, MO 63105	PAC		✓			\$500.00	
10/08/13	KS Beverage Assoc. PAC 5845 SW 29th St. Topeka, KS 66614	PAC		1			\$200.00	
10/08/13	Amer. Legis. Exchange Council 1101 Vermont Ave Washington, DC 20005	ALEC Scholarship		✓			\$1,000.00	
10/14/13	Dick Hughes PO Box 143 Sabetha,KS 66534			✓			\$50.00	
10/30/13	AT&T Syracuse, NY	PAC		1			\$225.00	
10/09/13	Atmos Energy Corp. PAC 5430 LBJ Freeway Dallas, TX	PAC		1			\$200.00	
11/21/13	Whitney B. Damron, P.A. 919 S. Kansas Ave Topeka, KS 66612			1			\$150.00	
	Subtotal This Page						\$3,325.00	

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Randy Garber	Ran	ıdv	Gai	rbei
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	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box		Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
11/15/13	RAI Services Company PO Box 464 Winston-Salem, NC			✓			\$200.00
11/21/13	Amerigroup Corp. PO Box 68086 Cincinnati, OH 45206	PAC		✓			\$250.00
12/11/13	KS Automobile Dealers 731 S. Kansas Ave. Topeka, KS 66603			✓			\$150.00
12/13/13	Prairie Band Potawatomi Nation 1628l Q Road Mayetta, KS 66509	PAC		✓			\$250.00
12/13/13	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka, KS 66629	PAC		✓			\$250.00
12/28/13	Thomas White 6530 Hedge Lane Shawnee, KS 66226	Realtor		✓			\$250.00
12/16/13	KCP & PAC Kansas PO Box 418679 Kansas City, MO 64141	PAC		✓			\$250.00
12/18/13	KS Chamber of Commerce 835 SW Topeka Blvd. Topeka, KS 66612	PAC		✓			\$250.00
	Subtotal This Page			1			\$1,850.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Randy Garber		
(Name of Candidate)		

	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box		Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
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	Subtotal This Page						\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$13,951.83
Total Uniternized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$13,951.83

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Randy Garber

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/8/13	Fairview Enterprise 111Main St. Fairview, KS 66425	political ads	\$38.26
1/14/13	KS Legislative Education & Research PO Box 366 Iskaloosa, KS 66066	dues	\$300.00
2/5/13	Sate of Kansas	windshield decals	\$11.00
2/17/13	Lagniappe Comunications Group LLC 201 St. Charles Ave Suite 2500 New Orleans, LA 70170	special media and web updates	\$500.00
2/17/13	Days Inn Hutchison 1420 N. Lorraine Hutchison, KS 67501	motel for Republican State Convention	\$133.61
2/17/13	Kansas for Life PAC	KS Prayer Breakfast tickets	\$70.00
2/17/13	KS Republican Party	registration and event fees for state convention	\$107.48
3/4/13	Trafalgar Group 250 Williams St. Suite 300 B Atlanta, GA 30303	campaign organization and surveys	\$1,000.00
3/27/13	Don Brent Photography 1820 NW Fredith Lane Topeka, KS 66618	representatives group photo, frame, mat, and glass	\$244.00
4/13/13	American Legislative Exchange Council	dues	\$100.00
5/2/13	The Holton Recorder PO Box 311 Holton, KS 66436	subscription	\$48.50
	Subtotal This Page		\$2,552.85

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/2/13	The Hiawatha World 607 Utah Hiawatha, KS 66434	subscription	\$66.37
5/8/13	Davi Heineman	2 coffee mugs & coaster	\$40.00
5/24/13	The Horton Headlight PO Box 269 Horton, KS 66439	Subscription	\$34.82
6/21/13	The Sabetha Herald PO Box 208 Sabetha, KS 66534	subscription	\$38.50
7/15/13	Grand Hyatt 1000 H Street NW Washington, DC 20001	motel room for NCSL Cable Academy Seminars	\$1,130.13
7/15/13	Fly Frontier Airline	excess baggage expense - NCSL Cable Academy	\$40.00
7/14/13	American Legislative Excharge Council	registratiaon fee for ALEC Convention in Chicago, IL - Aug. 2013	\$625.00
7/15/13	Blair Candy Company Blair Candy. com 800-698-3536	candy for parades	\$298.82
9/6/13	USPS 1225 S. 9th St Sabetha, KS 66534	stamps	\$46.00
9/16/13	Wallbuilders	Pro-Family Legislators Conference - registration fee	\$598.00
9/16/13	Windmill Inn Restaurant Seneca, KS 66538	dinner with constituents	\$61.02
	Subtotal This Page		\$2,978.66

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Randy Garber

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/6/13	Kum & Go Rock Falls, IA	Gas fillup during ALEC trip - Chicago, IL	\$48.02
8/6/13	Joe's Crab Shack Des Moines, IA	meal during trip to ALEC Conference	\$27.60
8/6/13	Days Inn 210 S. First Ave. Rock Falls, IA 61071	motel room during trip to ALEC Conference	\$77.75
8/10/13	Shell Oil Lincoln wood, IL	gas fillup during trip to ALEC Conference	\$41.12
8/7/13	Hilton Hotels Palmer House Chicago, IL	room at ALEC Conference	\$605.05
8/11/13	Machine Shed Urbandale, IA	meal during return trip from ALEC Conference	\$27.83
8/10/13	Hampton Inn 1087 Dichl Road Naperville, IL 60563	room during return trip from ALEC Conference	\$88.21
9/12/12	First Southern Baptist Church 1912 SW Gage Blvd Topeka, KS	Capitol Pastors/Leader Briefing - registration fee	\$60.00
8/18/13	Best Western Airport INn 6815 W. Kellogg Wichita, KS 66610	lodging during KIOGA Annual meeting	\$181.02
9/25/13	Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka, KS 66610	subscription	\$200.00
10/10/13	The Courier Tribune 512 Main St. Seneca, KS 66534	subscription	\$37.00
	Subtotal This Page		\$1,393.60

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Randy Garber	Ran	dy	Ga	rbe
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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/28/13	National Center for Constitutional Studies 37777 W. Juniper Malta, ID 83342	book and cards for constituents	\$471.50
9/18/13	HP Hume & Office Store 5510 E Homes Road Memphis, TN 38118	Ink for printer	\$132.31
10/3/13	USPS 122 S. 9th Sabetha, KS 66534	stamps	\$92.00
11/21/13	KS Secretary of State Topeka, KS	filing fee	\$105.00
10/25/13	Candlewood Suites 2602 Candlewood Dr. Emporia, KS 66801	lodging during 2013 Republican Retreat	\$88.01
11/14/13	Omni Hotels & Resorts 1590 LBJ Freeway Dallas, TX 75234	lodging during Pro-Family Legislative Conference	\$471.21
	Subtotal This Page		\$1,360.03

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$8,285.14
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$8,285.14

SCHEDULE D OTHER TRANSACTIONS

Randy	Garber
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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
12/31/13	Randy Garber (candidate) 2424 Timberlane Terrace Sabetha, KS 66534	mileage for 2013. OPE/ Loan payable 3437 miles@ \$0.50 / mile	\$1,718.50
	Subtotal This Page		\$7,018.50

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	TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	.]	\$7,018.50
	IOIAL OILER TRANSACTIONS (to the 7 of Summary)	·	4.,
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