

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report
October 27 2014**

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

Check only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign Finance Candidate Name: **Gary L Swartzendruber**Filing Report Address: **528 So. College**

Address2:

City: **Salina** Zip: County: **Saline**Home Phone: **(785) 820-9247** Business Phone:Office Sought: **State Representative** District: **69****SUMMARY (covering the period from July 25 2014 through October 23 2014)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,587.46
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,630.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,217.46
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,865.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,351.64
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$961.46
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: **10/27/2014 4:21:03 PM**Signature of Candidate or Treasurer: **Johnna R Vosseller**[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Gary L Swartzendruber

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
09/30/14	GARY MARTENS 821 HIGHLAND AVE. SALINA KS 67401	Check		\$50.00
09/30/14	HOMESTEAD PROPERTIES, INC 1890 E. NAVAJO DR. LINCOLN KS 67455	Check		\$500.00
10/01/14	KANSAS ASSOCIATION FOR RESPONSIBLE LIQUOR LAWS, INC 919 S. KANSAS AVE TOPEKA KS 66612	Check		\$200.00
10/01/14	LORETTA JILKA 2026 LELAND WAY SALINA KS 67401	Check	RETIRED RETIRED	\$150.00
10/03/14	BERNARD JILKA 2026 LELAND WAY SALINA KS 67401	Check		\$100.00
09/29/14	MOORE'S RETAIL LIQUOR STORE 3139 MAIN PARSONS KS 67357	Check		\$50.00
07/29/14	JILL DOCKING 125 S. CRESTWAY WICHITA KS 67218	Check	INVESTMENT ADVISOR FINANCE	\$500.00
07/29/14	DAVID NORLIN 608 E. REPUBLIC SALINA KS 67401	Check	EDUCATOR EDUCATION	\$200.00
07/28/14	GARY SWARTZENDRUBER 528 S. COLLEGE SALINA KS 67401	E Funds		\$50.00
07/25/14	CAVEDIVERS SOUTH 2745 BELMONT BLVD SUITE 3 SALINA KS 67401	Check		\$500.00

09/07/14	LAWRENCE DREILING 2045 RAYMOND AVE SALINA KS 67401	E Funds		\$100.00
09/04/14	CHIPP POLITICAL 1401 HAMPTON AVE 3RD FLOOR SAINT LOUIS MO 63139	Check		\$500.00
09/12/14	KTLA CONSUMER/CIVIL JUSTICE PAC 719 SW VAN BUREN TOPEKA KS 66603	Check		\$500.00
09/17/14	WESTSIDE LIQUOR STORE, LLC 404 JEFFERSON OSKALOOSA KS 66066	Check		\$250.00
09/17/14	THREE J'S LLC PO BOX 860341 SHAWNEE KS 66286	Check		\$150.00
09/20/14	MARILYN MARIETTA 1815 GEBHART SALINA KS 67401	Check		\$100.00
09/16/14	JEFF BREAUT 8080 E CENTRAL, SUITE 200 WICHITA KS 67206	Check	RETAIL RETAIL	\$500.00
09/16/14	MICHELLE BREAUT 8080 E CENTRAL, SUITE 200 WICHITA KS 67206	Check	RETAIL RETAIL	\$500.00
09/23/14	NATE'S LIQUOR LLC 700 E. 13TH ST HAYS KS 67601	Check		\$100.00
09/22/14	THE LIBRARY DISCOUNT LIQUOR 521 N 12TH MANHATTAN KS 66502	Check		\$300.00
08/12/14	KANSAS AFL-CIO 2131 S.W. 36TH ST TOPEKA KS 66611	Check		\$500.00
08/21/14	JERRY BROWN 1215 MEYER SALINA KS 67401	Check		\$50.00
08/20/14	WILLIAM TUZICKA 122 S 9TH ST SALINA KS 67401	Check		\$30.00
09/10/14	MERRIMAN FAMILY TRUST DTD 7/8/99	Check		\$25.00

	325 PINE RIDGE DR. SALINA KS 67401			
09/04/14	BERNARD JILKA 2026 LELAND WAY SALINA KS 67401	Check		\$100.00
09/02/14	SA. CO. DEMOCRATIC WOMENS CLUB 2055 S OHIO ST. SALINA KS 67401	Check		\$100.00
08/29/14	KANSAS SOCIETY OF CPA'S 100 SE 9TH STREET, SUITE 502 TOPEKA KS 66612-1213	Check		\$100.00
08/25/14	KANSAS NATIONAL EDUCATION ASSOCIATION 715 SW 10TH AVE TOPEKA KS 66612	Check		\$500.00
08/25/14	UNITED TRANSPORTATION UNION 523 SW VANBUREN, SUITE 100 TOPEKA KS 66603	Check		\$500.00
08/29/14	LISA INGERMANSON 417 GREYSTONE DR SALINA KS 67401	Check	RETAIL RETAIL	\$500.00
08/26/14	KANSAS FIRST DISTRICT DEMOCRATS PO BOX 1914 TOPEKA KS 66601	Check		\$500.00
08/29/14	JASON INGERMANSON 2460 DUNDEE LANE SALINA KS 67401	Check	RETAIL RETAIL	\$500.00
10/14/14	JOHN DAVIS LIQUOR OUTLET LLC 1406 N. WACO AVE WICHITA KS 67203	Check		\$200.00
10/14/14	PLATT LIQUOR 725W. 29TH ST. N. WICHITA KS 67204	Check		\$50.00
09/29/14	JON ONEAL 100 RIVER PLACE LOT 6 SALINA KS 67401	E Funds	PHYSICIAN MEDICAL	\$500.00
10/22/14	EDWARD MARKS 3692 E COUNTRY CLUB RD SALINA KS 67401	E Funds		\$100.00

10/22/14	SARESE SWARTSENDRUBER 528 S. COLLEGE SALINA KS 67401	E Funds		\$25.00
07/24/14	RANCHMART WINE AND SPIRITS, LLC 3748 WEST 95TH ST LEAWOOD KS 66206	Check		\$50.00
Total Itemized Receipts for Period				\$9630.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$9630.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Gary L Swartzendruber

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/17/14	ARROW PRINTING 115 W Woodland Ave SALINA KS 67401		PRINTING	\$500.00
08/02/14	JOHNNA VOSSELLER 1027 SCOTT AVE SALINA KS 67401		STATIONERY	\$6.15
08/01/14	STEPHENS FAMILY LLC 2905 HILLCREST HAYS KS 67601		VEHICLE RENTAL	\$280.00
09/10/14	GEORGE JERKOVICH 539 UPPER MILL HEIGHTS DR SALINA KS 67401		FOOD	\$71.31
10/07/14	BUD JILKA 132 S. FIFTH ST. SALINA KS 67401		YARD SIGNS	\$104.00
Total Itemized (over \$100) In-Kind Contributions				\$961.46
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$961.46

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Gary L Swartzendruber

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/15/14	SALINA MEDIA GROUP 131 N. Santa Fe SALINA KS 67401	Radio/TV RADIO ADVERTISEMENT	\$420.00
10/15/14	EAGLE COMMUNICATIONS 234 E Cloud St SALINA KS 67401	Radio/TV RADIO ADVERTISEMENT	\$250.00
10/15/14	POST OFFICE 211 E Ash St SALINA KS 67401	Postage/Shipping POSTAGE	\$190.00
10/17/14	POST OFFICE 211 E Ash St SALINA KS 67401	Postage/Shipping POSTAGE	\$161.50
10/17/14	ARROW PRINTING 115 W Woodland Ave SALINA KS 67401	Printing PRINTING	\$1,512.20
09/17/14	PIRYX, INC 144 SECOND STREET SAN FRANCISCO CA 94105	Fundraising Expenses CREDIT CARD PROCESSING FEE	\$8.20
10/09/14	PIRYX, INC 144 SECOND STREET SAN FRANCISCO CA 94105	Fundraising Expenses CREDIT CARD PROCESSING FEE	\$39.80
09/30/14	KANSAS DEMOCRATIC PARTY 700 SW Jackson St #404 TOPEKA KS 66603	Printing PRINTING AND MAILING	\$10,000.00
09/12/14	SALINA MEDIA GROUP 131 N Santa Fe Ave SALINA KS 67401	Radio/TV RADIO	\$1,069.50

09/12/14	SALINA MEDIA GROUP 131 N Santa Fe Ave Salina KS 67401	Radio/TV Radio	\$468.00
08/22/14	ARROW PRINTING 115 W Woodland Ave SALINA KS 67401	Yard signs YARD SIGNS	\$704.86
07/31/14	FIRST BANK KANSAS 235 S. SANTA FE SALINA KS 67401	Miscellaneous BANK FEES	\$3.00
08/29/14	FIRST BANK KANSAS 235 S. SANTA FE SALINA KS 67401	Miscellaneous BANK FEES	\$3.00
09/30/14	FIRST BANK KANSAS 235 S. SANTA FE SALINA KS 67401	Miscellaneous BANK FEES	\$3.00
10/20/14	SALINA MEDIA GROUP 131 N Santa Fe Ave SALINA KS 67401	Radio/TV ADVERTISEMENT	\$12.80
10/24/14	FACEBOOK 1601 Willow Road Menlo Park CA 94025	Electronics/Computers ADVERTISEMENT	\$19.96
Total Itemized Expenditures This Period			\$14865.82
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$14865.82

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