

Campaign Finance Receipts & Expenditures Report January 10 2015

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 C Amended Filing C Termination Report

Campaign Finance Candidate Name:**Randy Garber** Filing Report Address: **2424 Timberlane Ter.**

Address: 2424 Timberlane Ter Address2:

City: Sabetha Zip: County: Nemaha

Home Phone: (785) 284-2472 Business Phone:

Office Sought: State Representative District: 062

SUMMARY (covering the period from October 24 2014 through Decem	ber 31 2014)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$40,592.65
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,900.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$42,492.65
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$32,763.04
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,729.61
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$4,300.00
"I declare that this report, including any accompanying schedules and state knowledge and belief is true, correct and complete. I understand that the indocument is a class A misdemeanor."		
Electronically filed on: 1/8/2015 8:12:27 AM		

Signature of Candidate or Treasurer: Randy Garber

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Randy Garber

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving	Amount
		Cash, Check, Loan, Other	More Than \$150	
10/25/14	Kansas Health Care AssnPAC 1100 SW Gage Blvd Topeka KS 66604-1761	Check		\$250.00
10/25/14	SITA-RTMC Independant Telephone Company 823 SW 10th Ave Topeka KS 66612-1685	Check		\$300.00
10/28/14	Ben Rippe 2257 184th Rd. Sabetha KS 66534	Check		\$100.00
10/27/14	Kansans For Quality 11116 Sloan Ave. Kansas City KS 66109-3469	Check		\$250.00
10/27/14	ONEOK Employees - PAC P.O.Box 871 Tulsa OK 74102	Check		\$500.00
10/30/14	Northern Natural Gas Company 1111 S 103rd Street Omaha NE 68124-1000	Check		\$250.00
10/30/14	T-Mobile 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
Total Itemize	ed Receipts for Period			\$1900.00
Total Uniter	ized Contributions (\$50 or less)			\$0.00
_	ical Materials (Unitemized)	·		\$0.00
Total Contril	outions When Contributor Not Known			\$0.00
TOTAL REC				\$1900.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Randy Garber

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/14	Sabetha Post Office 122 S 9th Street Sabetha KS 66534	Postage/Shipping 2 rolls of stamps	\$98.00
10/28/14	KNZA Radio 1828 US Highway 73 Hiawatha KS 66434	Radio/TV Radio Ads	\$1,890.00
10/31/14	True South Communications P.O.Box 7766 Columbia SC 29202	Polling Telephone Poll	\$2,200.00
10/31/14	True South Communications P.O.Box 7766 Columbia SC 29202	Polling Tracking poll	\$1,000.00
10/31/14	True South Communications P.O.Box 7766 Columbia SC 29202	Miscellaneous Automated Call	\$300.00
10/31/14	Campaign Services P.O.Box 56271 Atlanta GA 30343	Miscellaneous Bumper Stickers. Design, print and mail	\$249.00
10/31/14	Campaign Services P.O.Box 56271 Atlanta GA 30343	Miscellaneous Newspaper Inserts. Design, print and mail	\$2,379.00
10/31/14	Campaign Services P.O.Box 56271 Atlanta GA 30343	Miscellaneous get out the vote mailer. Design, print and mail	\$998.00
10/31/14		Miscellaneous Intro Mailer. Design, print and mail	\$3,397.83

	Campaign Services P.O.Box 56271 Atlanta GA 30343		
10/31/14	Campaign Services P.O.Box 56271 Atlanta GA 30343	Miscellaneous Traffic Mailer. Design, print and mail	\$2,818.26
10/31/14	Campaign Services P.O.Box 56271 Atlanta GA 30343	Miscellaneous Veterans Mailer. Design, print and mail	\$3,358.61
10/31/14	Campaign Services P.O.Box 56271 Atlanta GA 30343	Miscellaneous Comparison Mailer. Design, print and mail	\$1,401.66
10/31/14	Campaign Services P.O.Box 56271 Atlanta GA 30343	Postage/Shipping Shipping charge	\$21.71
11/02/14	Blair Candy Company Inc 3421 Beale Ave. Altoona PA 16601	Miscellaneous Candy for parades	\$318.13
11/02/14	VictoryStore.com 5200 SW 30th St. Davenport IA 52802	Miscellaneous 2' x 4' campaign signs	\$611.27
11/02/14	Wolfe's Camera Shops Inc. 635 S Kansas Avenue Topeka KS 66603	Miscellaneous Copying pictures for campaign mailers	\$112.89
11/03/14	Trafalgar Group 250 Williams Street Suite 300B Atlanta GA 30303	Miscellaneous Website/social media operation	\$300.00
11/03/14	Trafalgar Group 250 Williams Street Suite 300B Atlanta GA 30303	Miscellaneous Social Media/ Internet Advertisements	\$2,200.00
11/03/14			\$912.38

	Trafalgar Group 250 Williams Street Suite 300B Atlanta GA 30303	Postage/Shipping Stamps for mailer	
11/03/14	Trafalgar Group 250 Williams Street Suite 300B Atlanta GA 30303	Miscellaneous Robo Calls	\$600.00
11/03/14	True South Communications P.O.Box 7766 Columbia SC 29202	Polling Automated calls and tracking poll	\$1,300.00
11/04/14	Edelmans Inc. 512 S Old 75 Highway Sabetha KS 66534	Miscellaneous T-posts for big signs	\$60.84
11/06/14	ALEC 2900 Crystal Drive Suite 600 Arlington VA 22202	Miscellaneous 2 year Membership	\$100.00
12/06/14	KNZA 1828 US Highway 73 Hiawatha KS 66434	Radio/TV Radio advertising	\$330.00
12/06/14	Country Cabin 2534 Kestrel Road Hiawatha KS 66434	Miscellaneous Dinner with constituents	\$99.46
12/06/14	The Courier Tribune 512 Main St. Seneca KS 66538	Newspaper Ads Advertising	\$117.00
12/06/14	The Hiawatha World 607 Utah St Hiawatha KS 66434	Newspaper Ads Advertising	\$202.50
12/31/14	Randy Garber - Candidate 2424 Timberlane Terrace Sabetha KS 66534	Mileage 2013. 3437 miles at .50/mile. check #1739.	\$1,718.50
12/31/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Reimbursement Loan Paid for 10/05/10 See Schd D this rpt ck 1740	\$1,000.00

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12/31/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Miscellaneous Payment of loans check #1739 See Schd D this rpt.	\$332.50
12/31/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Mileage 2014 primary 1709 miles at .50/mile check #1739	\$854.50
12/31/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Mileage 2014 General. 2962 miles at.50/mile. Check #1739	\$1,481.00
Total Itemize	d Expenditures This Period		\$32763.04
Total Unitemi	ized Expenditures of \$50 or less		\$0.00
TOTAL EXPE	NDITURES & OTHER DISBURSEMENTS	THIS PERIOD	\$32763.04

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Randy Garber

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period	
Randy Garber 10/05/10 2424 Timberlane Terrace Sabetha KS 66534		Loan paid to candidate. See Schedule D prior report. check #1740. See Schd C this report. 1,000.00	\$0.00	
12/31/13	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See scheduled D prior report. check #1739. See schd C this report. 1,718.50	\$0.00	
06/28/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 3.50	\$0.00	
07/04/14	Randy Garber 2424 Timberlane Terrace Sabdetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 12.00	\$0.00	
07/05/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 45.00	\$0.00	
Randy Garber 07/13/14 2424 Timberlane Terrace Sabetha KS 66534		Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 20.00	\$0.00	
07/15/14	Randy Garber 2424 TimberlaneTerrace Sabetha KS 66534	ace Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 20.00		
07/24/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 854.50	\$0.00	
10/25/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this rpt. 1,481.00	\$0.00	

08/03/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534			errace schedule D prior report. check #1739. See schedule C this report.	
10/12/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 20.00	\$0.00		
10/12/14	Randy Garber 2424 Timberlane Terrsace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 20.00	\$0.00		
08/03/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 20.00	\$0.00		
08/05/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 40.00	\$0.00		
10/12/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 20.00	\$0.00		
10/12/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 20.00	\$0.00		
10/26/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 28.00	\$0.00		
10/26/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. See schedule C this report. 20.00	\$0.00		
10/08/14	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Loan paid to candidate. See schedule D prior report. check #1739. see schedule C this report. 28.00			
10/29/10	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	OPE/Loan payable. See schedule \$2, D prior report			
07/26/12	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	OPE/Loan payable. See schedule D prior report.	\$1,800.00		

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