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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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 Report

Campaign Finance Candidate Name: **Randy Garber**
Filing Report Address: **2424 Timberlane Ter.**
Address2:
City: **Sabetha** Zip: **66534** County: **Nemaha**
Home Phone: **(785) 284-2472** Business Phone:
Office Sought: **State Representative** District: **62**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	13415.97
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$14,865.97
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,850.97
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$9,015.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 1982.51

"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: **7/24/2016 8:19:47 AM**
Signature of Candidate or Treasurer: **Randy Garber**

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Candidate: Randy Garber

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/12/16	LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$100.00
07/06/16	LaVon Wenger 1525 Centennial Dr Sabetha KS 66534	Check	Manufacturing	\$500.00
07/05/16	Kansas Rural Independent Telecoms PAC P.O. Box 4799 Topeka KS 66604	Check		\$200.00
06/28/16	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
06/28/16	Kansas Contractors Association PAC 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$100.00
06/20/16	Kansas Electric Power Cooperative, Inc P.O. Box 4877 Topeka KS 66604	Check		\$100.00
06/16/16	Curtis Knapp 2962 I Rd Seneca KS 66538	Check	Pastor	\$200.00
Total Itemized Receipts for Period				\$1450.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1450.00

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Candidate: Randy Garber

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/16/16	Freddy's Pizza Palace 32 N 5th St Seneca KS 66538	Miscellaneous Meal For Parade Volunteers Check #1769	\$44.91
06/27/16	The Courier-Tribune 512 Main St Seneca KS 66538	Subscription Subscription Renewal Check #1768	\$40.00
06/20/16	The Sabetha Herald P.O. Box 208 Sabetha KS 66534	Subscription Subscription Renewal Check #1767	\$53.00
05/23/16	Hiawatha World 607 Utah St Hiawatha KS 66434	Subscription Subscription Renewal Check #1765	\$53.50
05/23/16	The Horton Headlight P.O. Box269 Horton KS 66439	Subscription Subscription Renewal Check #1766	\$37.06
05/09/16	The Holton Recorder 109 W Fourth St Holton KS 66436	Subscription Subscription Renewal Check #1764	\$51.50
02/23/16	Kansas Prayer Breakfast P.O. Box 4475 Topeka KS 66604	Donation/Contrib Tickets to 2016 Prayer Breakfast Check #1760	\$36.00
02/05/16		Miscellaneous Tickets to 10th Amendment Dinner Check #1763	\$35.00

	Capital One Visa Not Available Not Available NA		
01/22/16	Trafalgar group 250 Williams St Suite 300B Atlanta GA 30303	Consultant 2014 General Election Win Bonus Check #1759	\$3,000.00
01/07/16	Randy Garber 2424 Timberlane Ter. Sabetha KS 66534	Candidate (self) Reimbursement Loan Paid check #1762	\$2,500.00
Total Itemized Expenditures This Period			\$5850.97
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5850.97

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[Print this form](#) or [Go Back](#)**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
07/21/16	Randy Garber 2424 Timberlane Ter. Sabetha KS 66534	Mileage from 01/01/2016 - 07/21/2016. 365 miles at 0.50 cents/mile. OPE loan payable	\$182.50
07/26/12	Randy Garber 2424 Timberlane Ter. Sabetha KS 66534	OPE/Loan Payable. See Schedule D prior report.	\$1,800.00
10/29/10	Randy Garber 2424 Timberlane Ter. Sabetha KS 66534	Loan paid to candidate. See Schedule D prior report. check #1762. See Schd C this report. 2,500.00	\$0.01
TOTAL OTHER TRANSACTIONS			\$1,982.51

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