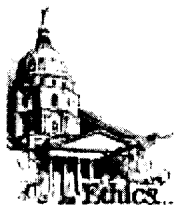


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Campaign Finance Receipts & Expenditures Report

1/10/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate

☐ Amended Filing

☐ Termination Report

Campaign Finance Candidate Name: **Randy E Garber**

Filing Report Address: **2424 Timberlane Terrace**

Address2:

City: **Sabetha** Zip: **66534** County: **Nemaha**

Home Phone: **(785) 284-2472** Business Phone: **(785) 296-7665**

Office Sought: **State Representative** District: **62**

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	9384.30
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,734.30
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,374.08
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$13,360.22
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 2663.00

"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: **1/6/2018 6:45:51 AM**
Signature of Candidate or Treasurer: **Randy Garber**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Randy E Garber**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
12/28/17	UP Railroad Company 600 Broadway Suite 500 Kansas City MO 64105	Check		\$250.00
12/28/17	Kansas CRNA PAC 10437 W 125th Ter Overland Park KS 66213	Check		\$250.00
12/20/17	Kansas Cable PAC 900 S. Kansas Ave. Suite 300 Topeka KS 66612	Check		\$200.00
12/20/17	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103	Check		\$200.00
12/20/17	T-Mobile USA, INC. 12920 SE 38th Street Bellevue WA 98006	Check		\$200.00
12/20/17	Koch Industries Inc 4111 East 37th St North Wichita KS 67220	Check		\$500.00
12/20/17	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$250.00
12/15/17	Atmos Energy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$200.00
12/12/17	Kansas Rural Independent Telecoms PAC P.O. Box 4799 Topeka KS 66604	Check		\$250.00
12/12/17	Kansas Automobile Dealers EAC 731 South Kansas Ave. Topeka KS 66603	Check		\$200.00
12/12/17	Sunflower Electric Power Corporation 301 West 13th Street Hays KS 67601	Check		\$200.00
12/12/17	LoanMax 10321 W. 75th St. Shawnee KS 66214	Check		\$250.00
12/12/17	Kansas Beverage Association PAC	Check		\$300.00

	5845 SW 29th Street Topeka KS 66614			
12/12/17	Sprint P.O. Box 63670 Phoenix AZ 85082	Check		\$200.00
11/28/17	One Gas, Inc. PAC 15 East 5th Street Tulsa OK 74103	Check		\$250.00
11/28/17	Kansas Chamber Of Commerce PAC 835 S.W. Topeka Blvd Topeka KS 66612	Check		\$500.00
11/17/17	Cox Communications Inc 901 S Goerge Washington Blvd Wichita KS 67211	Check		\$250.00
11/17/17	Centurytel, Inc. P.O. Box 4065 Monroe LA 71211	Check		\$250.00
11/17/17	Altria Client Services LLC P.O. Box 85088 Richmond VA 23285	Check		\$400.00
11/12/17	Prairie Band Potawatomi Nation General Operating Fund 16281 Q Road Mayetta KS 66509	Check		\$250.00
11/12/17	KCP & L PAC Kansas P.O. Box 418679 Kansas City MO 64141	Check		\$400.00
11/07/17	Westar Energy Employees, State PAC C/O Govt. Affair Dept. P.O. Box 889 Topeka KS 66601	Check		\$250.00
10/23/17	Kansas Cooperative Council P.O. Box 1747 Hutchinson KS 67504	Check		\$100.00
10/18/17	Kansas Electric Power Cooperatives P.O. Box 4877 Topeka KS 66604	Check		\$100.00
09/20/17	BNSF Railway Company 2500 Lou Menk Drive, AOB-2 Fort Worth TX 76131	Check		\$250.00
09/05/17	Amerigroup Corporation 3075 Vandercar Way Cincinnati OH 45209	Check		\$150.00
08/21/17	Anheuser Busch Companies Not Available Not Available NA	Check		\$250.00
08/21/17		Check		\$250.00

	Kansas Optometric PAC 1266 S.W. Topeka Blvd. Topeka KS 66612			
08/04/17	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
Total Itemized Receipts for Period				\$7350.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Randy E Garber

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/02/17	Hawver News Company 3823 SW Wood Valley Drive Topeka KS 66610	Subscription online paper subscription check #1798	\$180.00
07/20/17	The Fairview Enterprise 4367 Troup Avenue Kansas City KS 66102	Subscription newspaper subscription check #1794	\$20.00
07/09/17	CSG Midwest 9311 PENN AVE S MINNEAPOLIS, MN 55431	Meeting/Travel CSG Midwest Registration check#1797	\$475.00
07/05/17	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Meeting/Travel hotel for CSG Midwest Conf. check #1795	\$416.41
07/05/17	Kansas Secretary of State Memorial Hall 1st Floor 120 SW 10th Street Topeka KS 66612	Filing Fee candidate filing fee check #1796	\$120.00
07/01/17	The Sabetha Herald 1024 Main Street Sabetha KS 66534	Subscription newspaper subscription check #1793	\$56.00
06/28/17	USPS 122 S 9th Street Sabetha KS 66534	Postage/Shipping roll of stamps check #1792	\$49.00
05/29/17	Hiawatha World 607 Utah Street Hiawatha KS 66434	Subscription newspaper subscription check #1790	\$52.44
05/29/17	The Horton Headlight 133 West 8th Street Horton KS 66439	Subscription newspaper subscription check #1791	\$37.23
05/02/17	Capital Commission 2600 Fairview Road Raleigh NC 27608	Donation/Contrib Donation Check #1789	\$100.00

05/01/17	The Holton Recorder 109 W 4th Street Holton KS 66436	Subscription 2 year paper subscription Check #1788	\$103.00
04/04/17	Don Heinemann Not Available Topeka KS	Miscellaneous 2 mugs and 2 coasters Check #1787	\$70.00
04/03/17	Don Brent Photography 1820 NW Fredith Ln Topeka KS 66618	Miscellaneous House of Representatives group picture Check #1786	\$159.00
02/13/17	KLEAR P.O. Box 1366 Topeka KS 66612	Miscellaneous dues for Truth Caucus check #1785	\$1,200.00
02/01/17	Kansas Prayer Breakfast Not Available Not Available NA	Donation/Contrib Tickets for annual prayer breakfast Check #1784	\$36.00
01/23/17	KLEAR P.O. Box 1366 Topeka KS 66612	Miscellaneous Annual Dues Check #1783	\$300.00
Total Itemized Expenditures This Period			\$3374.08
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3374.08

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Randy E Garber

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/27/16	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Mileage from 7/22/2016- 10/27/2016. 1,361 miles at .50/mile OPE loan payable. See schd D prior report	\$680.50
07/21/16	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Mileage from 01/0/2016- 07/21/2016. 365 miles at .50/mile OPE loan payable. See schd D prior report	\$182.50
07/26/12	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	OPE loan payable. See schd D prior report	\$1,800.00
TOTAL OTHER TRANSACTIONS			\$2,663.00

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