

[Print this form](#) or [Go Back](#)

**Campaign Finance Receipts  
& Expenditures Report**  
7/30/2018

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 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**

**AMENDED**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		13360.22
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$11,140.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,500.22
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,154.07
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$21,346.15
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	3302.50

"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: **10/29/2018 10:16:57 AM**

Signature of Candidate or Treasurer: **Randy Garber**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Randy Garber

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/19/18	Say it With Sparkle Not Available Not Available NA	Miscellaneous T-shirts and parade banner Check #1826	\$394.58
07/10/18	Trails Cafe 601 Arizona Ave Holton KS 66436	Miscellaneous Meals for parade helpers Check#1825	\$65.25
07/09/18	Edelman's Inc. 512 S. Old 785 Hwy Sabetha KS 66534	Supplies Fence posts for large signs Check #1824	\$64.83
06/20/18	The Sabetha Herald P.O. Box 208 Sabetha KS 66534	Subscription Newspaper Subscription	\$56.00
06/06/18	Capital One Visa P.O. Box 30285 Salt Lake City UT 84130	Supplies Printer Ink Check #1818	\$128.58
05/27/18	Hiawatha World 607 Utah Street Hiawatha KS 66434	Subscription Newspaper subscription Check #1816	\$52.44
05/06/18	Capital One Visa P.O. Box 30285 Salt Lake City UT 84130	Miscellaneous Frames for Awards/ desk cal. Check #1807	\$76.36
05/06/18	Capital Commission 2600 Fairview Road Raliegh NC 27608	Donation/Contrib Donation Check#1808	\$100.00
03/11/18	Capital One Visa P.O. Box 30285 Salt Lake City UT 84130	Meeting/Travel Rep. Convention Motel Check #1805	\$88.36
02/04/18	Capital One Visa P.O. Box 30285 Salt Lake City UT 84130	Miscellaneous Parade candy & Books for constituents Check #1804	\$654.28
01/08/18	KLEAR P.O. Box 1366 Topeka KS 66612	Miscellaneous Annual Dues Check #1799	\$400.00

# Campaign Finance Schedule C Report

Page 2 of 2

01/08/18	Kansas Truth Caucus P.O. Box 860762 Shawnee KS 66286	Miscellaneous Annual Dues Check #1800	\$600.00
<b>Total Itemized Expenditures This Period</b>			\$2680.68
<b>Total Unitemized Expenditures of \$50 or less</b>			\$473.39
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$3154.07

[Print this form](#) or [Go Back](#)