

Campaign Finance Receipts & Expenditures Report 7/27/2020

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:Jim M Gartner Filing Report Address: 928 SW Woodbridge Ct

Address2:

City: Topeka Zip: 66606 County: Shawnee Home Phone: (785) 271-6360 Business Phone: Office Sought: State Representative District: 53

S	SUMMARY (covering the period from 1/1/2020 through 7/23/2020)					
1	CASH ON HAND AT BEGINNING OF PERIOD		\$35,950.22			
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,675.00			
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$40,625.22			
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,478.57			
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$37,146.65			
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00			
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00			

<sup>&</sup>quot;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: 7/23/2020 9:15:11 PM Signature of Candidate or Treasurer: Dana B Cole

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#### **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jim M Gartner

	Nome and Address	Type of Payment	Occupation of	
Date	Name and Address of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
07/15/20	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864-0790	Check		\$250.00
07/15/20	Kansas Electric Power Cooperative, Inc. PO Box 4877 Topeka KS 66604	Check		\$100.00
07/13/20	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
07/13/20	Kansas Association of Nurse Anesthetists PO Box 4006 Lawrence KS 66046	Check		\$250.00
07/13/20	Kansas Beverage Association Political Action Committee 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
07/02/20	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66601	Check		\$250.00
07/01/20	Kansas Society of CPAs PAC 114 SE 8th Ave Topeka KS 66603	Check		\$225.00
06/30/20	Kansas Contractors Association PAC 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$250.00
06/29/20	One Gas, Inc PAC A Multicandidate Qualified Committee 15 East Fifth Street Tulsa OK 74103	Check		\$500.00
06/27/20	Virginia Wallace 1939 SW Belle Ave Topeka KS 66604	Check		\$100.00
06/27/20	Alan G. Parish 8213 Park Lenexa KS 67215	Cash	retired	\$50.00
06/25/20		Check	Retired	\$250.00

	Robert Jr. and Kathlyn Jayroe 5807 W. 124th St Overland Park KS 66209			
06/25/20	KS State Farm Insurance Agents and Employees PAC 825 S Kansas Ave Suite 500 Topeka KS 66612	Check		\$250.00
06/22/20	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
06/19/20	International Association of Fire Fighters Club #83 318 SE Jefferson Topeka KS 66607	Check		\$500.00
06/17/20	Kansas Agri Business Council 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$250.00
06/16/20	Farmers Employee and Agent PAC of Kansas 7340 W Memorial Rd Oklahoma City OK 73142	Check		\$500.00
06/09/20	Kansas Ethanol PAC 816 SW Tyler Street Suite 100 Topeka KS 66612	Check		\$200.00
Total Itemized Receipts for Period				\$4675.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4675.00

#### SCHEDULE C

## **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Jim M Gartner

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
07/13/20	Embroidery Plus 1010 N Kansas Ave Topeka KS 66608	Yard signs Double sided yard signs	\$743.57	
,06/14/20	Kansasns for a Democratic House PO Box 2083 Topeka KS 66601	Donation/Contrib Fundraiser for Kansas House Democrats	\$1,000.00	
03/08/20	Minority Report LLC PO Box 23754 Stanley KS 66283	Printing Newsletters and magnets	\$1,735.00	
Total Itemiz	zed Expenditures This Period		\$3478.57	
Total Uniter	mized Expenditures of \$50 or less		\$0	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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