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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2021

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**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$26,288.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$150.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$26,438.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$901.23
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$25,536.93
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>	106.00

"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: **1/6/2021 12:07:28 PM**  
Signature of Candidate or Treasurer: **Randy Garber**

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Randy Garber

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/26/20	Crosswinds Casino Resort 15 Turtle Drive Wyandotte OK 74370	Check		\$150.00
Total Itemized Receipts for Period				\$150.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$150.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Randy Garber

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/11/20	Capital One Visa P.O. Box 30825 Salt Lake City UT 84130	Supplies Ink For Printer Check #1920	\$140.39
12/11/20	Capital One Visa P. O. Box 30285 Salt Lake City UT 84130	Donation/Contrib Monthly Donation to KSGOP Check # 1920	\$20.18
11/07/20	Capital One Visa P.O. Box 30285 Salt Lake City UT 84130	Miscellaneous Blaire Candy Co. Candy for parades Check #1918	\$274.48
11/07/20	Capital One Visa P.O. Box 30285 Salt Lake City UT 84130	Donation/Contrib Monthly Donation to KSGOP Check#1919	\$20.18
10/26/20	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Reimbursement Mileage See Schd. D Previous Report Check #1917	\$446.00
Total Itemized Expenditures This Period			\$901.23
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$901.23</b>

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**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
12/31/20	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Mileage From 10/23/2020-12/31/2020 212 miles at .50/mile OPE loan payable	\$106.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$106.00</b>

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