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**Campaign Finance Receipts  
& Expenditures Report**  
7/25/2022

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

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Candidate Name: **Randy Garber**  
Finance Address: **2424 Timberlane Ter.**  
Filing Report 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 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$25,565.21
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$500.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$26,065.21
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,301.86
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$23,763.35
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>	1528.50

"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: **7/23/2022 11:27:07 AM**

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		
07/19/22	Kansas Agra Business Council 816 SW Tyler Topeka KS 66612	Check		\$250.00
07/07/22	Kansas Bankers Association PAC 610 SW Corporate View Topeka KS 66615	Check		\$250.00
Total Itemized Receipts for Period				\$500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$500.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Randy Garber

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/07/22	The Courier-Tribune P.O. Box 100 Seneca KS 66538	Subscription Newspaper Subscription Check #1957	\$40.00
06/17/22	The Sabetha Herald 1024 Main St Sabetha KS 66534	Subscription Newspaper Subscription Check #1956	\$49.00
06/05/22	Capital One P.O. Box 60599 City of Industry CA 91716	Meeting/Travel Conference Registration Check #1955	\$522.95
06/02/22	Department of Corrections Not Available Not Available NA	Miscellaneous Picture Frame for Award Check #1954	\$20.00
05/30/22	The Horton Headlight P.O. Box 269 Horton KS 66439	Subscription Newspaper Subscription Check #1953	\$37.23
05/21/22	Don Brent Photography 1820 NW Fredith Lane Topeka KS 66618	Miscellaneous 2022 Legislative Picture Check #1952	\$109.00
05/17/22	Hiawatha World/ NPG Newspapers P.O. Box 219048 Kansas City KS 64121	Subscription Newspaper Subscription Check #1951	\$54.43
05/05/22	Capital One P.O. Box 60599 City of Industry CA 91716	Miscellaneous NACL Membership Dues Check#1955	\$100.00
05/03/22	The Holton Recorder	Subscription Newspaper Subscription	\$52.00

	109 W 4th St Holton KS 66436	Check #1950	
05/02/22	Fisk Consulting LLC 11708 Hermlock Overland Park KS 66210	Newsletter Legislative newsletter design check#1949	\$500.00
03/28/22	Dave Heinemann Not Available Not Available NA	Miscellaneous Legislative mugs and coasters Check #1948	\$110.00
03/10/22	Capital One Visa P.O. Box 60599 City of Industry CA 91716	Supplies Printer Ink check #1947	\$57.06
02/21/22	Kansas Legislative Spouses Not Available Not Available NA	Miscellaneous Ticket for O. A. Appreciation Luncheon check #1946	\$25.00
02/05/22	Capital One Visa P.O. Box 60599 City of Industry CA 91716	Supplies coffee and condiments for office check #1945	\$165.19
02/05/22	Capital One Visa P.O. Box 60599 City of Industry CO 91716	Subscription Sunflower State Journal check #1945	\$160.00
01/17/22	KLEAR P.O. Box 1366 Topeka KS 66612	Miscellaneous Annual dues Check #1944	\$300.00
Total Itemized Expenditures This Period			\$2301.86
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2301.86

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate:** Randy Garber

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
07/21/22	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Mileage from 1/12/2022- 7/21/2022 1020 miles at .50/mile OPE loan payable	\$510.00
06/16/22	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Meal at Nemaha County Republican Primary Candidate Dinner Meeting OPE Loan Payable	\$24.00
06/12/22	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Meal at Saint James Picnic Wetmore, KS OPE Loan Payable	\$24.00
12/31/21	Randy Garber 2424 Timberlane Terrace Sabetha KS 66534	Mileage From 01/01/2021- 12/31/2021 1729 miles at .50/mile OPE loan payable	\$864.50
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>\$1,528.50</b>

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