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### **Campaign Finance Receipts** & Expenditures Report 1/10/2024

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 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 1/1/2023 through 12/31/2023)

`	C 1	,		
1 CASH ON HANI	D AT BEGINNING OF PERIOD			\$23,920.97
2 TOTAL CONTRI	IBUTIONS AND OTHER RECEI	PTS	(Schedule A) view/print	\$2,350.00
3 CASH AVAILAB	BLE THIS PERIOD		(Add Lines 1 and 2)	\$26,270.97
4 TOTAL EXPENI	DITURES AND OTHER DISBUR	SEMENTS	(Schedule C) view/print	\$4,842.03
5 CASH ON HAN	D AT CLOSE OF PERIOD		Subtract Line 4 from 3)	\$21,428.94
6 IN-KIND (NON-	MONETARY) CONTRIBUTION	S	(Schedule B) view/print	\$0.00
7 OTHER TRANS	ACTIONS		(Schedule D) view/print	609.00

"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: 1/4/2024 3:02:15 PM

Signature of Candidate or Treasurer: Randy Garber

### SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Randy Garber

	Name and Address of Contributor	Type of Payment	Occupation of	
Data		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
12/27/23	KS Beer Wholesalers Assoc PAC 100 SE 9th St STE100 Topeka KS 66612-1213	Check		\$500.00
12/18/23	Boyd Gaming Corporation 6465 South Rainbow Blvd Las Vegas NV 89118	Check		\$500.00
12/18/23	Kansas Pet Protection PAC 11460 Tomahawk Creek Parkway Ste 300 Leawood KS 66211	Check		\$100.00
11/01/23	BCBS of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
10/30/23	KANA CRNA PAC PO Box 4006 Lawrence KS 66046	Check		\$250.00
09/19/23	Kansas Automobile Dealers EAC 731 South Kansas Ave Topeka KS 66603-3807	Check		\$250.00
07/14/23	Tyson Foods, Inc PO Box 2020 Springdale AR 72765	Check		\$250.00
Total Itemized Receipts for Period			\$2350.00	
Total Unite	emized Contributions (\$50 or	less)		\$0
Sale of Pol	itical Materials (Unitemized)			\$0
Total Cont	ributions When Contributor N	lot Known		\$0
TOTAL RECEIPTS THIS PERIOD				\$2350.00

### SCHEDULE C

### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Randy Garber

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/06/23	Republican House Campaign Committee Not Available Not Available NA	Donation/Contrib RHCC Contrubution Check #1013	\$1,000.00
11/09/23	Capital One Visa P.O. Box 60599 City of Industry CA 91716	Meeting/Travel lodging for SW Power Pool Trip Check #1012	\$161.50
08/04/23	Valley Print Logistics 160 S Sheridan Avenue Valley Center KS 67147	Newsletter Printing and Postage Check #1011	\$678.49
07/10/23	Kansas Secretary of State 1st Floor Memorial Hall Topeka KS 66612-1594	Filing Fee Candidate filing fee Check #1010	\$120.00
07/08/23	Capital One Visa P.O. Box 60599 City of Industry CA 91716	Meeting/Travel Lodging for NACL Conference Check #1009	\$625.50
06/26/23	The Sabetha Herald P.O. Box 208 Sabetha KS 66534	Subscription Newspaper Subscription Check #1007	\$49.00
06/01/23	The Courier Tribune P.O. Box 100 Seneca KS 66538	Subscription Newspaper Subscription Check #1006	\$40.00
05/29/23	The Horton Headlight P.O. Box 269 Horton KS 66439	Subscription Newspaper Subscription Check #1005	\$37.23

05/09/23	Capital One Visa P.O. Box 60599 City of Industry CA 91716	Meeting/Travel NACL 2023 Policy Conf. Reg and Dues Check #1004	\$475.00
05/05/23	Fisk Consulting LLC 11708 Hemlock Overland Park KS 66210	Newsletter Legislative newsletter Design Check #1001	\$600.00
05/05/23	NPG Newspapers/Hiawatha World P.O. Box 219048 Kansas City MO 64121-9048	Subscription Newspaper Subscription Check #1002	\$54.43
05/05/23	The Holton Recorder 109 W Fourth St Holton KS 66436	Subscription Newspaper Subscription Check #1003	\$52.00
04/19/23	Harland Clarke Not Available Not Available NA	Supplies Check order	\$21.00
03/23/23	Department of Corrections Not Available Not Available NA	Miscellaneous Picture Frames for Awards Check #1970	\$40.00
03/22/23	Dave Heinemann Not Available Not Available NA	Miscellaneous Legislative Mugs Check #1969	\$30.00
03/21/23	Legislative Spouses Not Available Not Available NA	Candidate (self) KS Leg. Spouses Appreciation Luncheon Check #1968	\$40.00
02/21/23	Capital One Visa P.O. Box 60599 City of Industry CA 91716	Miscellaneous KS Prsayer Breakfast Check #1947	\$40.00
02/05/23	Capital One Visa P.O. Box 60599 City of Industry CA 91716	Subscription Sunflower State Journal Check #1966	\$160.00
02/05/23	Capital One Visa P.O. Box 60599	Meeting/Travel KS GOP Convention Check #1966	\$100.00

	City of Industry CA 91716		
01/16/23	KLEAR P.O. Boxx 1366 Topeka KS 66612	Miscellaneous Annual Dues Check #1965	\$400.00
01/06/23	Capital One Visa P.O. Box 60599 City of Industry CA 91716	Supplies Printer Ink Check#1964	\$117.88
Total Itemiz	zed Expenditures This Period		\$4842.03
Total United	mized Expenditures of \$50 or less		\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$4842.03	

# 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
12/31/23	Randy Garber 2424 Timberlane Ter SABETHA KS 66534	Mileage from 01/01/2023- 12/31/2023 1218 miles at .50/mile OPE loan payable	\$609.00
TOTAL OTHER TRANSACTIONS			\$609.00