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

Governmental Ethics Commission
901 S. Kansas Ave.
Topcka, 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**

(Faint signature or stamp)

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$23,920.97
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,350.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$26,270.97
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,830.03
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$21,440.94
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(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: **1/27/2024 2:35:20 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		
12/27/23	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 Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2350.00

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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 Contribution 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	\$149.50
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. Box 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 Itemized Expenditures This Period			\$4830.03
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4830.03

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

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