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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **Fred B Gardner**
Filing Report Address: **22498 NW 1840th Rd**
Address2:
City: **Garnett** Zip: **66032** County: **Anderson**
Home Phone: **(785) 448-2773** Business Phone:
Office Sought: **State Representative** District: **9**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$5,926.50
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,150.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,076.50
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,478.26
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,598.24
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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: **10/25/2024 11:10:46 AM**
Signature of Candidate or Treasurer: **James Shmidl**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Fred B Gardner

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/24/24	Ash Grove Cement Co. P.O.Box 25900 Overland Park KS 66225	Check		\$250.00
10/24/24	Kansas Hospital Assoc. 215 SE 8th Topeka KS 66603	Check		\$250.00
10/23/24	Elevance Health Insurance 3075 Vandercal Way Cincinnati OH 45209	Check		\$250.00
10/22/24	Phil Ruffin P. O. Box 17087 Wichita KS 67217	Check	Equine Enterprises	\$500.00
10/22/24	Kansas Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
10/22/24	Kansas Beer Wholesalers 100 SE 9th Street Topeka KS 66612	Check		\$500.00
10/13/24	Kansas Chamber of Commerce 835 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
10/03/24	Phrma 670 Main Avenue Suite 1000 Washington DC 20024	Check		\$250.00
09/17/24	Kansas Dental 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
09/16/24	Kansas Automobile Dealers 731 S. Kansas Avenue Topeka KS 66605	Check		\$250.00
09/06/24	Altria Client Services P.O.Box 85088 Richmond VA 23285	Check		\$250.00
09/05/24	Kansas Association of Anesthetistsa	Check		\$250.00

	P.O. 4006 Lawrence KS 66046			
08/24/24	Kansas Realtors 3644 SW Burlingame Topeka KS 66611	Check		\$400.00
08/20/24	Kansas Contractors Assoc. 800 SW Jackson Topeka KS 66612	Check		\$500.00
08/19/24	Tyson Foods P.O. Box 2020 Springdale AR 72765	Check		\$500.00
08/18/24	Thomas Jensen 1561 South Shannan Olathe KS 66062	Check	Retiredd MD	\$500.00
08/09/24	Delta Dental P.O.Box 789769 Widhita KS 67278	Check		\$500.00
08/09/24	Kansas Hospital Assoc. 215 SE 8th Topeka KS 66603	Check		\$250.00
08/09/24	Kansas Medical Society 628 SW 10th Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$7150.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7150.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Fred B Gardner

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/21/24	Tractor Supply 700 N. Maple Garnett KS 66032	Supplies Campaign Supplies	\$110.92
08/24/24	Post Office Garnett, Ks. Garnett KS 66032	Postage/Shipping Postage and Shipping	\$74.00
08/18/24	Post Office Garnett, Ks. Garnett KS 66032	Postage/Shipping Postage and Shipping	\$5.70
08/18/24	Go Daddy Renewal 2155 East Go Daddy Way Tempe AZ 85284	Candidate (self) Web site Renewal	\$287.64
08/09/24	Fred Gardner 22498 NW 1840th Rd. Garnett KS 66032	Candidate (self) Repayment of Loan	\$5,000.00
Total Itemized Expenditures This Period			\$5478.26
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5478.26

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