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Campaign Finance Receipts & Expenditures Report 1/10/2025

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 10/25/2024 through 12/31/2024		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,598.24
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$3,000.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,598.24
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$104.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,494.24
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 1/8/2025 10:05:37 AM

Signature of Candidate or Treasurer: James Shmidl

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Fred B Gardner

	Name and Address	10 1 01 1 1 5 6 1	Occupation of	Amount
Date	of Contributor		Individual Giving More Than \$150	
12/28/24	EDP Renewable North America LLC 1500 McKinney Street Houston TX 77010	Check		\$250.00
12/27/24	American Society of Anesthesiologist 1061 American Lane Schaumberg IL 60173	Check		\$250.00
12/06/24	Kansas Bankers Association P.O.Box 4407 Topeka KS 66604	Check		\$500.00
12/04/24	Atmos Energy Corp PAC 5430 LBJ Freeway Dallas TX 75240	Check		\$250.00
11/06/24	Delta Dental P.O. Box 789769 Wichita KS 67278	Check		\$500.00
11/06/24	Kansas Optometric 10 W. Phillips Road Vernon Hills IL 60061	Check		\$250.00
11/06/24	Kearsten Wilmea 5100 Stonewall Court Lawrence KS 66047	Check		\$100.00
11/06/24	Coble Eye Associates 9501 State Ave. Kansas City KS 66111	Check		\$100.00
11/06/24	Kansas Optometric 632 SW Van Buren Topeka KS 66603	Check		\$500.00
11/06/24	Twin Motors Ford 2501 N. State Iola KS 66749	Check		\$300.00
Total Itemized Receipts for Period				\$3000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Polit	\$0			
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3000.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Fred B Gardner

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/07/24	Post Office Garnett, Ks. Garnett KS 66032	Candidate (self) Box Rental	\$84.00
12/04/24	Garnett Public Library Garnett, Ks. Garnett KS 66032	Candidate (self) Room Rental	\$20.00
Total Itemized Expenditures This Period			\$104.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$104.00

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