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**Campaign Finance Receipts
& Expenditures Report
January 10 2013**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

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

Campaign Finance Candidate Name: **Garrett Love**

Filing Report Address: **P.O. Box 1**

Address2:

City: **Montezuma** Zip: County: **Gray**

Home Phone: **(620) 869-4318** Business Phone:

Office Sought: **State Senator** District: **38**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$158,477.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$18,943.75
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$177,420.85
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$17,409.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$160,011.57
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$740.42
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$8,969.50

"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: **1/10/2013 1:39:27 PM**
Signature of Candidate or Treasurer: **GARY GILLESPIE**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Garrett Love

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/26/12	STEVE/TRACY HILKER BOX 152 CIMARRON KS 67835	Check	OWNER TRUCKING	\$500.00
10/26/12	WILLIAM SNEED 555 S KANSAS AVENUE TOPEKA KS 66603	Check	ATTORNEY LAW	\$500.00
10/26/12	STAFFORD CONSULTING LLC BOX 793 TOPEKA KS 66601	Check		\$250.00
10/26/12	GARY/WIDGE YEAGER 3521 SW LINCOLNSHIRE ROAD TOPEKA KS 66614	Check	EXECUTIVE BANKING	\$500.00
10/26/12	MARK HEITZ REV. TRUST 4505 SOUTHWINDS DR MIRAMAR BEACH FL 32550	Check		\$500.00
10/26/12	KIRK/TERI WILLIAMS 411 SW WHITEHALL LN TOPEKA KS 66606	Check	OWNER RESTAURANT	\$500.00
10/26/12	WESTAR ENERGY EMPLOYEES PAC BOX 889 TOPEKA KS 66601	Check		\$500.00
10/26/12	ALTRIA CLIENT SERVICES INC. 3601 COMMERCE ROAD RICHMOND VA 23230	Check		\$500.00
10/26/12	POLSINELLI SHUGART 700 W 47TH SUITE 1000 KANSAS CITY MO 64112	Check		\$250.00
10/26/12	THE MADRONE COMPANY 3632 SE ARROWHEAD TECUMSEH KS 66542	Check		\$500.00

10/26/12	U P RAILROAD COMPANY 1400 DOUGLAS ST. OMAHA NE 68179	Check		\$500.00
10/29/12	WLC COMPANY 901 APOLLO ST. LIBERAL KS 67901	Check		\$150.00
10/29/12	JEFF/COLLEEN STERNBERGER 1327 KENSINGTON BLVD GARDEN CITY KS 67846	Check	HUSBAND/WIFE HUSBAND/WIFE	\$250.00
10/31/12	MIDWEST ENERGY 1330 CANTEBURY DRIVE HAYS KS 67601	Check		\$250.00
10/31/12	L & L ENTERPRISES 901 S SECOND DODGE CITY KS 67801	Check		\$250.00
10/31/12	PINEGAR, SMITH & ASSOC. 513 SW VAN BUREN ST. TOPEKA KS 66603	Check		\$1,000.00
10/31/12	PRAIRIE BAND POTAWATOMIE NATION 16281 Q ROAD MAYETTA KS 66509	Check		\$250.00
10/31/12	DCP MIDSTREAM LP 370 17TH STREET SUITE 2500 DENVER CO 80202	Check		\$500.00
10/31/12	ONEOK EMPLOYEES PAC BOX 871 TULSA OK 74102	Check		\$250.00
11/05/12	AMERIGROUP CORPORATION 4425 CORPORATION LANE VIRGINIA BEACH VA 23462	Check		\$250.00
11/05/12	BUCKLIN TRACTOR AND IMPLEMENT BOX 127 BUCKLIN KS 67834	Check		\$250.00
11/05/12	GARY OBORNY 8111 E 32ND N SUITE 101 WICHITA KS 67227	Check	CEO REAL ESTATE	\$500.00
11/05/12	TIM/TERRI LONG 2480 WINDRIDGE CT. LIBERAL KS 67901	Check	OWNER OIL AND GAS	\$500.00
11/05/12	SHANE/KIRSTIN BANGERTER BOX 1147 DODGE CITY KS 67801	Check	HUSBAND/WIFE HUSBAND/WIFE	\$250.00

11/07/12	VERIZON BOX 2200 FOLSOM CA 95763	Check		\$200.00
11/07/12	KANSAS MOTOR CARRIERS PAC BOX 2458 TOPEKA KS 66601	Check		\$250.00
11/16/12	FIRST CONG. DISTRICT OF KS GOP BOX 156 LOGAN KS 67646	Check		\$100.00
11/16/12	KS COMMITTEE FOR RURAL ELECTRIFICATION BOX 790 MEADE KS 67864	Check		\$250.00
11/16/12	LRICo SERVICES LLC 2416 E 37TH STREET NORTH WICHITA KS 67219	Check		\$500.00
11/26/12	CECIL OBRATE 2814 W JONES AVENUE GARDEN CITY KS 67846	Check	OWNER OIL AND GAS	\$1,000.00
12/14/12	SUNFLOWER ELECTRIC BOX 1020 HAYS KS 67601	Check		\$500.00
12/14/12	AGC-PAC 200 W 33RD STREET TOPEKA KS 66611	Check		\$1,000.00
12/15/12	MATT CONRAD 14838 SUNDANCE CT. WICHITA KS 67230	E Funds	MEDICAL DOCTOR HEALTH	\$250.00
12/18/12	RODNEY/JULIETTE STEVEN 2558 N RIDGE ROAD WICHITA KS 67205	Check	MANAGER HEALTH	\$2,000.00
12/18/12	KROGER 1014 VINE STREET CINCINNATI OH 45202	Check		\$1,000.00
12/18/12	KS WSW PAC 212 SW 8TH TOPEKA KS 66603	Check		\$250.00
12/28/12	KANSAS AGRIBUSINESS COUNCIL 816 SW TYLER SUITE 100 TOPEKA KS 66612	Check		\$500.00
12/28/12	KS STATE FARM INSURANCE AGENTS AND EMPLOYEES	Check		\$250.00

	PAC 825 S KANSAS SUITE 500 TOPEKA KS 66612			
12/28/12	KANSAS FUNERAL DIRECTORS ASSN. PAC 1200 S KANSAS AVENUE TOPEKA KS 66612	Check		\$150.00
12/31/12	MONTEZUMA ST. BANK BOX 130 COPELAND KS 67837	E Funds		\$71.75
Total Itemized Receipts for Period				\$17921.75
Total Unitemized Contributions (\$50 or less)				\$1,022.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$18943.75

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: **Garrett Love**

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/29/12	FEDERICO CONSULTING 900 S KANSAS AVE SUITE 300 TOPEKA KS 66612		SUPPLIES FOR FUNDRAISER	\$341.56
10/30/12	JIM/CAROLYN RICE 11232 ROAD K LIBERAL KS 67901	RETIRED RETIRED	FOOD FOR FUNDRAISER	\$398.86
Total Itemized (over \$100) In-Kind Contributions				\$740.42
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$740.42

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Garrett Love**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	KANSAS GOP BOX 4157 TOPEKA KS 66604	Donation/Contrib	\$2,500.00
10/31/12	DYLAN GRIFFIN BOX 22 SUBLETTE KS 67877	Mileage MILEAGE AND CONSULTING	\$715.21
10/26/12	SOUTHWEST DAILY TIMES BOX 889 LIBERAL KS 67901	Newspaper Ads ADVERTISING	\$420.00
11/05/12	KANSAS GOP 2605 SW 21ST TOPEKA KS 66604	Donation/Contrib	\$1,000.00
11/09/12	GARRETT LOVE P.O. BOX 1 MONTEZUMA KS 67867	Mileage	\$1,500.00
10/26/12	SOUTHWEST DAILY TIMES BOX 889 LIBERAL KS 67901	Miscellaneous SPONSOR MOVIE SHOWING	\$100.00
10/31/12	JACKSONIAN BOX 528 CIMARRON KS 67835	Newspaper Ads ADVERTISING	\$80.00
10/31/12	JETMORE REPUBLICAN BOX 337 JETMORE KS 67854	Newspaper Ads ADVERTISING	\$60.00
10/31/12	MEADE COUNTY NEWS BOX 310 MEADE KS 67864	Newspaper Ads ADVERTISING	\$52.50

11/01/12	DODGE CITY DAILY GLOBE BOX 820 DODGE CITY KS 67801	Newspaper Ads ADVERTISING	\$347.92
11/02/12	ROCKING M RADIO 4806 VUE DU LAC PLACE SUITE B MANHATTAN KS 66503	Radio/TV ADVERTISING	\$357.00
11/02/12	DODGE HOUSE 2408 W WYATT EARP DODGE CITY KS 67801	Fundraising Expenses RECEPTION	\$674.94
11/05/12	KSCB BROADCASTING EAST 8TH STREET LIBERAL KS 67901	Radio/TV ADVERTISING	\$368.00
11/08/12	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Miscellaneous ONLINE ADV. REIMBURSE	\$892.21
11/13/12	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Radio/TV REIMBURSE- ADVERTISING	\$331.75
11/16/12	JACKSONIAN BOX 528 CIMARRON KS 67835	Newspaper Ads ADVERTISING	\$112.00
12/14/12	CLARK COUNTY CLIPPER BOX 457 ASHLAND KS 67831	Newspaper Ads ADVERTISING	\$71.00
12/14/12	BACK ROOM PRINTING Box 700 Meade KS 67864	Newspaper Ads advertising	\$135.00
12/14/12	JACKSONIAN BOX 528 CIMARRON KS 67835	Newspaper Ads ADVERTISING	\$68.40
12/14/12	GARRETT LOVE P.O. BOX 1 MONTEZUMA KS 67867	Miscellaneous LEADERSHIP RECEPTION	\$141.06

12/16/12	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Miscellaneous CONSTANT CONTACT	\$85.00
12/19/12	ARMSTRONG TEASDALE 2345 GRAND BLVD STE 1500 KANSAS CITY MO 64108	Miscellaneous FEES	\$5,000.00
12/20/12	DYLAN GRIFFIN BOX 22 SUBLETTE KS 67877	Mileage MILEAGE	\$243.00
12/20/12	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Miscellaneous ONLINE ADV. REIMBURSE	\$380.46
12/20/12	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Printing PHOTO PRINTING- REIMBURSE	\$62.01
12/26/12	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Miscellaneous CONSTANT CONTACT -REIMBURSE	\$85.00
12/08/12	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Miscellaneous constituent communication	\$435.17
12/27/12	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Postage/Shipping reimburse-postage	\$585.00
Total Itemized Expenditures This Period			\$16802.63
Total Unitemized Expenditures of \$50 or less			\$606.65
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$17409.28

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Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/12	GARRETT LOVE P.O. BOX 1 MONTEZUMA KS 67867	Carryover mileage not reimbursed yet.	\$8,000.50
12/31/12	GARRETT LOVE P.O. BOX 1 MONTEZUMA KS 67867	Mileage for 10-26-12 thru 12-31- 12	\$969.00
TOTAL OTHER TRANSACTIONS			\$8,969.50

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