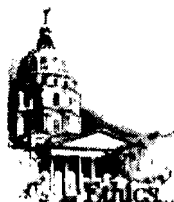


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**Campaign Finance Receipts
& Expenditures Report**
January 10 2014

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 January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$160,011.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$37,083.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$197,095.07
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,885.31
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$190,209.76
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,021.98
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$959.97
"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: 1/9/2014 2:22:14 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		
02/05/13	Clay & Nancy Scott 1773 North Road B Ulysses KS 67880	Check	Farmer Agriculture	\$200.00
07/17/13	KANSAS REALTORS PAC 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$1,000.00
10/08/13	ANHUESER BUSCH ONE BUSCH PLACE ST LOUIS MO 63118	Check		\$250.00
10/22/13	KANSAS HOSPITAL ASSOC PAC 215 SE 8TH AVE TOPEKA KS 66603	Check		\$250.00
10/22/13	COX COMMUNICATIONS 901 S GEORGE WASHINGTON BLVD. WICHITA KS 66211	Check		\$250.00
10/22/13	KANSAS BEVERAGE ASSOC PAC 5845 SW 29TH STREET TOPEKA KS 66614	Check		\$250.00
10/22/13	CENTURYTEL INC P.O. BOX 4065 MONROE LA 71211	Check		\$500.00
11/27/13	JEFF/COLLEEN STERNBERGER 1327 KENSINGTON BLVD GARDEN CITY KS 67846	Check	MANAGER AGRICULTURE	\$1,000.00
11/27/13	HCA KANSAS GOOD GOVT. FUND 550 N HILLSIDE WICHITA KS 67214	Check		\$250.00
11/27/13	DCP MIDSTREAM, LP 370 17TH ST. STE 2500 DENVER CO 80202	Check		\$250.00
11/27/13		Check		\$250.00

	SPRINT NEXTEL BOX 63670 PHOENIX AZ 85082			
11/27/13	ASTRA ZENECA 1800 CONCORD PIKE WILMINGTON DE 19850	Check		\$250.00
11/27/13	ONEOK EMPLOYEES PAC BOX 871 TULSA OK 74102	Check		\$250.00
11/27/13	ALTRIA CLIENT SERVICES 3601 COMMERCE ROAD RICHMOND VA 23230	Check		\$500.00
11/27/13	KS. COMMITTEE FOR RURAL ELECTRIFICATION BOX 790 MEADE KS 67864	Check		\$500.00
12/03/13	EGE BOX 538 MINNEOLA KS 67865	Check		\$1,000.00
12/03/13	DAVIS ELECTRIC BOX 321 CIMARRON KS 67835	Check		\$500.00
12/03/13	VICTOR/LOUISE THOMAS BOX 381 MONTEZUMA KS 67867	Check	RETIRED AGRICULTURE	\$500.00
12/03/13	JOHN/TRACI WENTLING 2004 CIRCLE LAKE DRIVE DODGE CITY KS 67801	Check	AUTO DEALER AUTOMOBILE	\$500.00
12/03/13	MICHAEL/RISA STEVENS BOX 830 SUBLETTE KS 67877	Check	BANKER BANKING	\$250.00
12/06/13	ROYAL FARMS DAIRY 3705 F ROAD GARDEN CITY KS 67846	Check		\$250.00
12/06/13	DUANE/PHYLLIS ROSS 909 CLUBVIEW DRIVE DODGE CITY KS 67801	Check	RETIRED RETIRED	\$250.00
12/06/13	HIGH PLAINS LAND AND TITLE BOX 878 DODGE CITY KS 67801	Check		\$500.00
12/06/13	DAVID/JEANNE CLAWSON BOX 146 ENGLEWOOD KS 67840	Check	FARMER-RANCHER AGRICULTURE	\$250.00
12/06/13		Check		\$250.00

	JANTZ SEEDS LLC 32007 12 ROAD MONTEZUMA KS 67867			
12/09/13	GARETSON BROS, PTN 2394 120TH ROAD COPELAND KS 67837	Check		\$1,000.00
12/09/13	KELLY/DIANA UNRUH BOX 669 SUBLETTE KS 67877	Check	CEMENT PLANT OWNER CONSTRUCTION	\$500.00
12/10/13	DANIEL/CATHY ARNDT 1303 GRAY STREET DODGE CITY KS 67801	Check	OWNER AGRICULTURE	\$250.00
12/10/13	KEVIN/CATHERINE MOYER BOX 125 ULYSSES KS 67880	Check		\$100.00
12/10/13	KELLY HENRICHS DDS 100 ROSS BLVD STE 2C DODGE CITY KS 67801	Check		\$250.00
12/11/13	MONTEZUMA MANUFACTURING 29502 12 ROAD MONTEZUMA KS 67867	Check		\$1,000.00
12/11/13	STEVE/TRACY HILKER BOX 152 CIMARRON KS 67835	Check	Owner Trucking	\$250.00
12/16/13	ALOK/FEERUZA SHAH 1907 ELBOW BEND DODGE CITY KS 67801	Check	DOCTOR HEALTHCARE	\$250.00
12/16/13	FORGET ME NOT FARMS 22502 R ROAD CIMARRON KS 67835	Check		\$1,000.00
12/16/13	MAYNARD ESTES 1405 ELBOW BEND DODGE CITY KS 67801	Check		\$100.00
12/16/13	GEORGE HARSHBERGER 10905 WILDFIRE ROAD MINNEOLA KS 67865	Check		\$150.00
12/16/13	PAT/SHANNON MORSE 2003 CIRCLE LAKE DR. DODGE CITY KS 67801	Check		\$150.00
12/16/13	ELLEN & RICHARD VERELL 2127 18 ROAD MEADE KS 67864	Check	RETIRED RETIRED	\$250.00
12/16/13	KEVIN/MONICA TIEBEN 307 S 2ND DODGE CITY KS 67801	Check	OWNER/MANAGER RETAIL	\$250.00

12/16/13	RYAN LEHMKULER 105 LAYTON STREET DODGE CITY KS 67801	Check	DENTIST HEALTH CARE	\$250.00
12/16/13	CRAIG MOCK P.O. BOX 513 DODGE CITY KS 67801	Check	MANAGER TELECOMMUNICATION	\$250.00
12/16/13	SHANE/KRISTIN BANGERTER P.O. BOX 1147 DODGE CITY KS 67801	Check	ATTORNEY LEGAL	\$250.00
12/16/13	CROTTS AIRCRAFT SERVICE 102 AIRPORT ROAD DODGE CITY KS 67801	Check		\$250.00
12/16/13	SR ORMISTON REVOCABLE TRUST 303 MAIN KISMET KS 67859	Check		\$500.00
12/16/13	LOVE AG COMPANY 24506 13 ROAD MONTEZUMA KS 67867	Check		\$500.00
12/16/13	MERRILL/KANDRA CONANT 912 CLUBVIEW DR DODGE CITY KS 67801	Check	PHYSICIAN HEALTH CARE	\$500.00
12/16/13	BILL/SHERIL TURLEY 2204 FAIRWAY DODGE CITY KS 67801	Check	OWNER INSURANCE	\$500.00
12/16/13	BRIAN/DARCI WINTER 1414 E TRAIL DODGE CITY KS 67801	Check	MANAGER LIVESTOCK	\$500.00
12/16/13	SYRACUSE DAIRY 751 SE CR 36 SYRACUSE KS 67878	Check		\$500.00
12/16/13	MARK/SHERRIE FISCHER P.O. BOX 131 DODGE CITY KS 67801	Check	FARMER AGRICULTURE	\$1,000.00
12/16/13	LITTLE GOVERNMENT RELATIONS 800 SW JACKSON ST SUITE 1100 TOPEKA KS 66612	Check		\$100.00
12/16/13	KANSAS HEALTH CARE ASSN. 117 SW 6TH AVE SUITE 200 TOPEKA KS 66603	Check		\$250.00
12/16/13		Check		\$250.00

	KANSAS MEDICAL SOCIETY 623 SW 10TH AVE TOPEKA KS 66612			
12/16/13	MICROSOFT CORP. PAC 16011 NE 36TH WAY REDMOND WA 98073	Check		\$250.00
12/16/13	KANSAS MEDICAL SOCIETY PAC 623 SW 10TH AVENUE TOPEKA KS 66612	Check		\$250.00
12/16/13	BLACK HILLS CORP PAC P.O. BOX 1400 RAPID CITY SD 57709	Check		\$250.00
12/16/13	KANSAS DENTAL PAC 5200 SW HUNTOON ST TOPEKA KS 66604	Check		\$500.00
12/16/13	KANSAS OPTOMETRIC PAC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
12/16/13	KANSAS NEW ENERGY ECONOMY PAC 610 BRAZOS ST. SUITE 210 AUSTIN TX 78701	Check		\$750.00
12/16/13	KANSAS AUTO DEALERS PAC 731 S KANSAS AVE TOPEKA KS 66603	Check		\$250.00
12/16/13	ITC GREAT PLAINS 27175 ENERGY WAY NOVI MI 48377	Check		\$250.00
12/16/13	WHITNEY DAMRON 919 S KANSAS AVE. TOPEKA KS 66612	Check	Lobbyist Legal	\$250.00
12/16/13	KANSAS INSURANCE AGENTS 815 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
12/16/13	KANSAS AGRIBUSINESS COUNCIL 816 SW TYLER ST SUITE 100 TOPEKA KS 66612	Check		\$250.00
12/16/13	KANSAS BANKERS ASSOC. P.O. BOX 4407 TOPEKA KS 66604	Check		\$500.00
12/16/13		Check		\$500.00

	U P RAILROAD COMPANY 1400 DOUGLAS ST OMAHA NE 68179			
12/16/13	AT&T 208 S AKARD ST. DALLAS TX 75202	Check		\$750.00
12/16/13	NextEra ENERGY RESOURCES 700 UNIVERS BLVD. JUNO BEACH FL 33408	Check		\$1,000.00
12/20/13	ROY/LAURA BROWN 1174 EMPIRE CIRCLE SATANTA KS 67870	Check	MANAGER LIVESTOCK	\$1,000.00
12/20/13	BILL/MARCIA HATCHER RT 2 BOX 67 SATANTA KS 67870	Check	FARMER AGRICULTURE	\$250.00
12/20/13	RICHARD HENKLE 2319 BELMONT PL. GARDEN CITY KS 67846	Check		\$100.00
12/30/13	DERRICK HARDING 10424 114TH ROAD WRIGHT KS 67882	Check	RANCHER AGRICULTURE	\$250.00
12/30/13	JOE/DONNA BUTCHER P.O. BOX CIMARRON KS 67835	Check	FARMER AGRICULTURE	\$500.00
12/30/13	LARRY/MARY WILKINSON 145 S PERSHING WICHITA KS 67218	Check		\$100.00
12/30/13	CLAY SCOTT 1773 NORTH ROAD B Ulysses KS 67880	Check		\$125.00
12/30/13	NANCY SCOTT 1773 North Road B Ulysses KS 67880	Check		\$125.00
12/30/13	CHRIS/DIANA RICKETTS BOX 455 SUBLETTE KS 67877	Check		\$100.00
12/30/13	ASH GROVE CEMENT CO. BOX 25900 OVERLAND PARK KS 66225	Check		\$250.00
12/30/13	PHOENIX HOME CARE INC. 3033 S KANSAS EXPRESSWAY SPRINGFIELD MO 65807	Check		\$250.00
12/30/13	BAYER CORPORATION PAC 100 BAYER ROAD PITTSBURGH PA 15205	Check		\$250.00

12/30/13	EXPRESS SCRIPTS INC. ONE EXPRESS WAY ST LOUIS MO 63121	Check		\$100.00
12/30/13	KANSAS CONTRACTORS ASSN. BOX 5061 TOPEKA KS 66605	Check		\$100.00
12/30/13	ADVANTAGE METALS RECYCLING BOX 1078 CINCINNATI OH 45201	Check		\$250.00
12/30/13	BNSF RAILWAY 2500 LOU MENK DR. FT. WORTH TX 76131	Check		\$500.00
12/30/13	KANSAS CREDIT UNION PAC 610 SW 10TH ST. SUITE 201 TOPEKA KS 66612	Check		\$200.00
12/30/13	AMERIGROUP CORP. BOX 68086 CINCINNATI OH 45206	Check		\$250.00
12/30/13	KS LIVESTOCK ASSN. PAC 6031 SW 37TH ST. TOPEKA KS 66614	Check		\$250.00
12/30/13	PRAIRIE BAND POTAWATOMI NATION 16281 Q ROAD MAYETTA KS 66509	Check		\$250.00
12/20/13	LUCYND A RABEN 9634 CLUBHOUSE CT. WICHITA KS 67226	E Funds	DENTIST HEALTH CARE	\$250.00
12/27/13	GARY BROCKUS 16460 S SWITZER ST. OVERLAND PARK KS 66062	E Funds	MANAGEMENT COMMUNICATIONS	\$250.00
12/28/13	SCOTT & LISA RITCHIE #7 HAMPTON ROAD WICHITA KS 67206	E Funds	OWNER ENERGY	\$250.00
12/31/13	MATT/KRISTIN CONRAD 14838 E SUNDANCE CT. WICHITA KS 67230	Check		\$100.00
12/09/13	DODGE CITY INTERNATIONAL BOX 1719 DODGE CITY KS 67867	Check		\$250.00
12/09/13	MIDWEST ENERGY 1330 CANTERBURY HAYS KS 67601	Check		\$250.00

12/31/13	MARK V HEITZ REVOCABLE TRUST 4505 Southwinds Drive Miramar Beach FL 32550	Check		\$1,000.00
12/31/13	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$500.00
Total Itemized Receipts for Period				\$35850.00
Total Unitemized Contributions (\$50 or less)				\$1,233.50
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$37083.50

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SCHEDULE B**IN-KIND (NON-MONETARY) 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
12/12/13	GARY & MELANIE HARSHBERGER 1302 UNIVERSITY DRIVE DODGE CITY KS 67801	FARMER AGRICULTURE	REFRESHMENTS FOR FUNDRAISER	\$500.00
12/19/13	HICKAM PUBLIC AFFAIRS 900 S. KANSAS AVE TOPEKA KS 66612		REFRESHMENTS FOR FUNDRAISER	\$459.68
Total Itemized (over \$100) In-Kind Contributions				\$959.68
Total Unitemized (\$100 or less) In-Kind Contributions				\$62.30
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1021.98

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Garrett Love

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/11/13	CASA BOX 843 DODGE CITY KS 67801	Tickets	\$50.00
01/28/13	BANK OF AMERICA PO BOX 851001 DALLAS TX 75285	Newsletter CONSTANT CONTACT	\$85.00
01/31/13	KLEAR 100 E WASHINGTON ST OSKALOOSA KS 66066	Miscellaneous Membership fees	\$300.00
02/28/13	DODGE CITY DAILY GLOBE BOX 820 DODGE CITY KS 67801	Subscription NEWSPAPER SUBSCRIPTION	\$179.59
02/05/13	BANK OF AMERICA PO BOX 851001 DALLAS TX 75285	Tickets TICKETS TO WU EVENT	\$100.00
02/11/13	BANK OF AMERICA PO BOX 851001 DALLAS TX 75285	Tickets KSU 150	\$300.00
02/24/13	BANK OF AMERICA PO BOX 851001 DALLAS TX 75285	Newsletter CONSTANT CONTACT	\$85.00
03/26/13	LIBERAL LIGHT 12 WEST 2ND ST LIBERAL KS 67901	Newspaper Ads	\$96.00
03/24/13	BANK OF AMERICA PO BOX 851001 DALLAS TX 75285	Newsletter CONSTANT CONTACT	\$85.00

03/28/13	GODADDY 14455 N HAYDEN RD SCOTTSDALE AZ 85260	Electronics/Computers DOMAIN RENEWALS	\$80.31
04/12/13	DYLAN GRIFFIN BOX 22 SUBLETTE KS 67877	Mileage	\$500.50
05/02/13	AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT AV WASHINGTON DC 20005	Miscellaneous MEMBERSHIP	\$100.00
05/02/13	BANK OF AMERICA PO BOX 851001 DALLAS TX 75285	Newsletter CONSTANT CONTACT	\$85.00
05/29/13	DYLAN GRIFFIN BOX 22 SUBLETTE KS 67877	Mileage	\$209.00
06/11/13	HIGH PLAINS DAILY LEADER & TIMES BOX 889 LIBERAL KS 67905	Subscription NEWSPAPER SUBSCRIPTION	\$151.97
07/08/13	BANK OF AMERICA PO BOX 851001 DALLAS TX 75285	Electronics/Computers DOMAIN PURCHASE	\$71.92
08/28/13	BANK OF AMERICA PO BOX 851001 DALLAS TX 75285	Electronics/Computers IPAGE HOSTING SERVICE	\$157.88
08/23/13	BANK OF AMERICA PO BOX 851001 DALLAS TX 75285	Electronics/Computers 2/3 OF COMPUTER PURCHASE	\$430.00
08/24/13	BANK OF AMERICA PO BOX 851001 DALLAS TX 75285	Newsletter CONSTANT CONTACT	\$90.00
09/12/13			\$55.00

	BANK OF AMERICA PO BOX 851001 DALLAS TX 75285	Tickets KANSAS HONORS PROGRAM SPONSORSHIP	
11/25/13	DYLAN GRIFFIN BOX 22 SUBLETTE KS 67877	Miscellaneous EXPENSES & CONSULTING	\$200.00
11/27/13	MEADE COUNTY NEWS BOX 310 MEADE KS 67864	Subscription NEWSPAPER SUBSCRIPTION	\$71.00
11/27/13	CLARK COUNTY GAZETTE BOX 463 MINNEOLA KS 67865	Subscription NEWSPAPER SUBSCRIPTION	\$60.00
12/16/13	GARRETT LOVE PO BOX 1 MONTEZUMA KS 67867	Mileage MILEAGE REIMBURSEMENT	\$2,000.00
12/16/13	DYLAN GRIFFIN BOX 22 SUBLETTE KS 67877	Mileage MILEAGE REIMBURSEMENT	\$89.50
12/20/13	HAWVER NEWS 3823 SW WOOD VALLEY DR TOPEKA KS 66610	Subscription	\$180.00
Total Itemized Expenditures This Period			\$5812.67
Total Unitemized Expenditures of \$50 or less			\$1,072.64
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6885.31

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Garrett Love

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/30/13	GARRETT LOVE PO BOX 1 MONTEZUMA KS 67867	CONSTITUENT MAILING	\$959.97
TOTAL OTHER TRANSACTIONS			\$959.97

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