

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report
January 10 2015**

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 ReportCampaign 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 2014 through December 31 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$190,459.76
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$12,363.06
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$202,822.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$21,510.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$181,312.16
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: **1/10/2015 6:13:01 PM**Signature of Candidate or Treasurer: **Garrett Love**[Print this form](#) or [Go Back](#)

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

Candidate: Garrett Love

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
01/07/14	ROCKY/KIMBERLY FAIRBANK BOX 169 CIMARRON KS 67835	Check	DVM ANIMAL HEALTH	\$250.00
01/07/14	Monty/Rebecca Teeter 901 N McCall Ulysses KS 67880	Check	Owner/Manager Agriculture	\$200.00
01/07/14	Brian/Lou Ann Hansen 838 Bramerton St Andover KS 67002	Check	Manager Construction	\$500.00
01/07/14	JEFF BANNON 201 N WOOD WICHITA KS 67212	E Funds		\$100.00
01/07/14	LAYNE ANGELL BOX 249 PLAINS KS 67869	E Funds	FARMER AGRICULTURE	\$1,000.00
01/13/14	JENNIFER JOY LOGAN 159 LIOBA DR. ANDOVER KS 67002	Check		\$100.00
01/17/14	CECIL O'BRATE BOX 399 GARDEN CITY KS 67846	Check	OWNER Oil & Gas	\$500.00
01/28/14	JAMES M CAPLINGER JR 823 SW 10TH AVE TOPEKA KS 66612	Check	ATTORNEY LEGAL	\$500.00
04/24/14	RANDALL HODGE 1201 NW 20TH OKLAHOMA CITY OK 73106	E Funds		\$100.00
06/02/14	JAMES M CAPLINGER TRUST 823 SW 10TH AVE TOPEKA KS 66612	Check		\$1,000.00
07/24/14	Troy Sporer Box 230 Oakley KS 67748	Check	Owner Construction	\$500.00
07/24/14		Check	Owner Construction	\$500.00

	Sporer Land Development Box 246 Oakley KS 67748			
07/24/14	WALGREENS 200 WILMOT RD DEERFIELD IL 60015	Check		\$250.00
08/28/14	ANHEUSER BUSCH 1127 LYNCH ST ST LOUIS MO 63118	Check		\$250.00
08/28/14	AMERIGROUP CORP. BOX 68086 CINCINNATI OH 45206	Check		\$250.00
08/28/14	ASTRA ZENECA 1800 CONCORD PIKE WILMINGTON DE 19850	Check		\$250.00
10/30/14	HCA KANSAS GOOD GOVERNMENT FUND 550 N HILLSIDE WICHITA KS 67214	Check		\$500.00
10/30/14	KS Chiropractic Association PAC 1334 SW Topeka Blvd Topeka KS 66603	Check		\$250.00
10/30/14	ANDERSON FINANCIAL SERVICES LLC 600 S BROADWAY SALINA KS 67401	Check		\$250.00
10/30/14	Hollywood Casino 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$250.00
10/30/14	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$250.00
10/30/14	PRAIRIE BAND POTAWATOMIE NATION 16281 Q ROAD MAYETTA KS 66509	Check		\$500.00
10/30/14	KANSAS HOSPITAL ASSOC PAC 215 SE 8TH AVE TOPEKA KS 66603	Check		\$500.00
10/30/14	Hewlett Packard PO Box 431049 Pontiac MI 48343	Check		\$250.00
10/30/14		Check		\$250.00

	KANSAS BEVERAGE ASSN PAC 5845 SW 29TH STREET TOPEKA KS 66614			
10/30/14	KANSAS AUTOMOBILE DEALERS PAC 731 S KANSAS AVE TOPEKA KS 66603	Check		\$250.00
10/30/14	SOUTHWESTERN ASSOCIATION PAC 638 W 39TH STREET KANSAS CITY MO 64111	Check		\$250.00
10/30/14	KSPC PAC 4125 SW Gage Center Dr, Ste 203 Topeka KS 66604	Check		\$200.00
10/30/14	KCA PAC 800 SW Jackson Suite 100 TOPEKA KS 66612	Check		\$100.00
12/24/14	Caremark Rx Inc PO Box 287 Lincoln RI 02895	Check		\$250.00
12/24/14	KANSAS CREDIT UNION LEGISLATIVE ACTION COMMITTEE 815 SW TOPEKA TOPEKA KS 66612	Check		\$250.00
12/24/14	BAYER CORPORATION PAC 100 BAYER ROAD PITTSBURGH PA 15205	Check		\$250.00
12/30/14	ITC GREAT PLAINS 27175 ENERGY WAY NOVI MI 48377	Check		\$250.00
Total Itemized Receipts for Period				\$11050.00
Total Unitemized Contributions (\$50 or less)				\$1,313.06
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$12363.06

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Candidate: Garrett Love

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/07/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Postage/Shipping Constituent Communication, Postage	\$959.97
01/06/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Postage/Shipping Postage	\$228.06
02/02/14	HAWVER NEWS CO., LLC 3823 SW WOOD VALLEY DR TOPEKA KS 66610	Subscription HAWVERS CAPITOL REPORT	\$180.00
02/11/14	DODGE CITY DAILY GLOBE BOX 820 DODGE CITY KS 67801	Subscription 1/2 YR SUBSCRIPTION	\$99.01
02/17/14	Roderick Patton 1713 Alabama St Lawrence KS 66044	Reimbursement GOP Leadership Reception	\$236.50
02/27/14	Dylan Griffin PO Box 22 Sublette KS 67877	Mileage Mileage	\$409.67
03/04/14	DODGE CITY CHAMBER OF COMMERCE BOX 939 DODGE CITY KS 67801	Tickets BANQUET REGISTRATION	\$90.00
03/06/14	Bucklin Banner Box 98 Bucklin KS 67834	Subscription Subscription	\$64.80
03/10/14		Tickets Banquet Tickets	\$150.00

	Young Life Box 4336 Topeka KS 66604		
05/15/14	Austin Love 24506 13 Rd Montezuma KS 67867	Mileage Mileage & parking during session	\$416.54
06/30/14	Fellowship Baptist Church Box 393 Liberal KS 67905	Donation/Contrib Sponsor of Liberty	\$50.00
06/30/14	HIGH PLAINS DAILY LEADER BOX 889 LIBERAL KS 67905	Subscription ANNUAL SUBSCRIPTION	\$162.89
08/12/14	DODGE CITY DAILY GLOBE BOX 820 DODGE CITY KS 67801	Subscription 1 YR SUBSCRIPTION	\$189.71
08/28/14	Kansas Historical Foundation 8416 W 115th St Overland Park KS 66210	Donation/Contrib Sponsoring KS Youth Contest	\$200.00
08/07/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Subscription Hawver Subscription	\$180.00
05/20/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Electronics/Computers File back-up	\$65.28
07/16/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Electronics/Computers Computer Security	\$100.17
10/09/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Miscellaneous Online Advertising	\$1,596.88
09/21/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Miscellaneous Autocalls invite	\$217.85

10/10/14	GARRETT LOVE P.O. BOX 1 MONTEZUMA KS 67867	Mileage Mileage	\$4,272.00
10/24/14	KANSAS GOP 2605 SW 21ST TOPEKA KS 66604	Donation/Contrib	\$8,000.00
10/24/14	BUD MAXFIELD 12669 114TH ROAD MINNEOLA KS 67865	Donation/Contrib Sponsoring Youth Event	\$100.00
12/12/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Electronics/Computers 2/3 of comp	\$950.00
12/08/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Miscellaneous Const communication	\$816.58
12/23/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Postage/Shipping Stamps	\$117.60
11/28/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Electronics/Computers Video camera	\$141.64
12/18/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Gift Gift cards for volunteers	\$60.00
05/20/14	BANK OF AMERICA BOX 851001 DALLAS TX 75285	Newsletter Constant Contact	\$185.00
Total Itemized Expenditures This Period			\$20240.15
Total Unitemized Expenditures of \$50 or less			\$1,270.51
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$21510.66

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