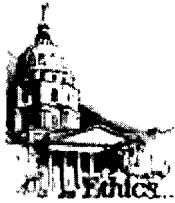


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Campaign Finance Receipts & Expenditures Report

1/10/2017

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: **Randall R Hardy**Filing Report Address: **816 Highland Ave**

Address2:

City: **Salina** Zip: **67401** County: **Saline**Home Phone: **(785) 823-7968** Business Phone:Office Sought: **State Senator** District: **24**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	10041.42
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,133.68
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$15,175.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$7,869.42
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$7,305.68
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00
<p>"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."</p>		
<p>Electronically filed on: 7/12/2017 9:00:48 AM Signature of Candidate or Treasurer: Lisa Hodges</p>		

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Randall R Hardy

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/09/17	Sandzen Gallery 401 N. First St Lindsborg KS 67456	Miscellaneous Membership	\$100.00
01/09/17	Abilene Chamber of Commerce 201 NW 2nd St Abilene KS 67410	Meeting/Travel Meeting	\$40.00
01/04/17	Randall Hardy 816 Highland Avenue Salina KS 67401	Postage/Shipping Reimbursement for Stamps for mailout	\$47.00
01/04/17	Randall Hardy 816 Highland Avenue Salina KS 67401	Supplies Reimbursement for business cards	\$18.41
01/04/17	Randall Hardy 816 Highland Avenue Salina KS 67401	Supplies Reimbursement for stationary	\$137.47
01/04/17	Randall Hardy 816 Highland Avenue Salina KS 67401	Postage/Shipping Reimbursement for envelopes and stamps	\$153.42
01/04/17	Randall Hardy 816 Highland Avenue Salina KS 67401	Mileage Reimbursment for 2241 miles travel	\$1,277.37
01/04/17	Randall Hardy 816 Highland Avenue Salina KS 67401	Rental Reimbursemnt for rental space for fundraiser	\$236.00
01/04/17	Randall Hardy 816 Highland Avenue Salina KS 67401	Subscription Reimbursement for Chapman news subscription	\$43.00
01/04/17	Randall Hardy 816 Highland Avenue Salina KS 67401	Electronic/Website Advertising Reimbursement for Facebook ads	\$163.33

01/04/17	Randall Hardy 816 Highland Avenue Salina KS 67401	Supplies Reimburse for labels for mailouts	\$28.17
12/29/16	Record News 14690 Parallel Basehor KS 66007	Newspaper Ads Advertising materials	\$1,627.50
12/16/16	Abilene Chamber of Commerce 701 NW 2nd St Abilene KS 67410	Miscellaneous Membership	\$100.00
11/28/16	Friends of Cedar Crest Not Available Not Available NA	Miscellaneous Membership	\$250.00
11/22/16	Airbnb Payments Inc Not Available Not Available NA	Meeting/Travel Lodging	\$236.00
11/16/16	Randall Hardy 816 Highland Ave Salina KS 67401	Newspaper Ads Reimburse Newspaper Ads	\$248.00
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Tickets Reimburse for dinner tickets Eisenhower Foundation	\$125.00
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Electronics/Computers Reimburse Printer Toner	\$65.66
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Polling Reimburse Polling expense	\$473.36
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Electronic/Website Advertising Reimburse domain registration	\$8.17
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Electronic/Website Advertising Reimburse for June website	\$49.00
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Electronic/Website Advertising Reimburse for July website	\$49.00
11/16/16		Electronic/Website Advertising reimburse for August website	\$49.00

	Randall Hardy 816 Highland Avenue Salina KS 67401		
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Electronic/Website Advertising Reimburse for September website	\$49.00
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Electronic/Website Advertising Reimburse for October website	\$49.00
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Electronic/Website Advertising Reimburse ad on facebook	\$76.08
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Electronic/Website Advertising Reimburse ad on facebook	\$57.53
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Electronic/Website Advertising Reimburse ad on facebook	\$147.41
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Postage/Shipping Reimbursement for stamps and supplies for mailout	\$247.47
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Fundraising Expenses Reimburse parade expenses, candy, etc.	\$213.84
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Fundraising Expenses Reimburse for food for volunteers/thank you cards	\$21.25
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Newspaper Ads Reimburse fo ad in the Spotlight	\$250.00
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Fundraising Expenses Reimburse for water	\$4.98
11/16/16	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) Pay-off of Loan reported on July report	\$200.00

11/12/16	State of Kansas Not Available Not Available NA	Miscellaneous Orientation	\$58.00
11/10/16	Josh Rubino unknown Salina KS 67401	Yard signs Pick up yard signs	\$200.00
11/10/16	Lisa Hodges 756 Highland Avenue Salina KS 67401	Reimbursement Reimbursement for Campaign reception	\$250.00
11/03/16	Salina Journal 333 4th St Salina KS 67402	Newspaper Ads Ads in Salina Journal	\$420.00
10/28/16	Abilene Reflector Chronicle PO Box 8 Abilene KS 67410	Newspaper Ads News Ads	\$100.00
Total Itemized Expenditures This Period			\$7869.42
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7869.42

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& Expenditures Report**
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ethics.kansas.govCheck only if appropriate ☒ **Amended Filing** ☐ **Termination Report**Campaign Finance Candidate Name: **Randall R Hardy**Filing Report Address: **816 Highland Ave**

Address2:

City: **Salina** Zip: **67401** County: **Saline**Home Phone: **(785) 823-7968** Business Phone:Office Sought: **State Senator** District: **24****AMENDED**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		10041.42
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,133.68
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,175.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,869.42
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,305.68
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
Electronically filed on: 3/22/2017 7:45:19 AM			
Signature of Candidate or Treasurer: Lisa Hodges			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Randall R Hardy

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/29/16	Kansas Dental PAC 5200 SW Huntoon ST Topeka KS 66604	Check		\$250.00
12/29/16	Greater Kansas Racing Alliance Inc 800 SW Jackson ST 808 Topeka KS 66612	Check		\$1,000.00
12/07/16	Kansas Cable PAC 900 S. Kansas Ave Suite 300 Topeka KS 66612	Check		\$250.00
11/30/16	Kansas New Energy Economy PAC 610 Brazos ST Austin TX 78701	Check		\$1,000.00
11/21/16	Lee Romaniszyn Not Available Not Available NA	E Funds		\$33.68
11/14/16	Crown Distributors LLC Box 255 Salina KS 67402	Check		\$250.00
11/03/16	Kansas Republican Senatorial Committee Box 2663 Topeka KS 66601	Check		\$1,000.00
11/03/16	Loan Max 1605 E Santa Fe ST Olathe KS 66061	Check		\$250.00
11/03/16	AGC PAC 200 SW 33rd ST Topeka KS 66611	Check		\$500.00
11/03/16	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$250.00
10/28/16	Casey's General Stores Box 3001 Ankeny IA 50021	Check		\$250.00
10/28/16	Windsor Place At Home Care Inc Box 1209 Coffeyville KS 67337	Check		\$100.00
Total Itemized Receipts for Period				\$5133.68

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$5133.68

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Randall R Hardy**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/09/17	Sandzen Gallery 401 N. First St Lindsborg KS 67456	Miscellaneous Membership	\$100.00
01/09/17	Abilene Chamber of Commerce 201 NW 2nd St Abilene KS 67410	Meeting/Travel Meeting	\$40.00
01/04/17	Randall Hardy 816 Highland Avenue Salina KS 67401	Meeting/Travel Reimburse for misc campaign expenses	\$2,104.17
12/29/16	Record News 14690 Parallel Basehor KS 66007	Newspaper Ads Advertising materials	\$1,627.50
12/16/16	Abilene Chamber of Commerce 701 NW 2nd St Abilene KS 67410	Miscellaneous Membership	\$100.00
11/28/16	Friends of Cedar Crest Not Available Not Available NA	Miscellaneous Membership	\$250.00
11/22/16	Airbnb Payments Inc Not Available Not Available NA	Meeting/Travel Lodging	\$236.00
11/16/16	Randall Hardy 816 Highland Ave Salina KS 67401	Fundraising Expenses Reimburse for misc campaign expenses	\$2,383.75
11/12/16	State of Kansas Not Available Not Available NA	Miscellaneous Orientation	\$58.00
11/10/16	Josh Rubino unknown Salina KS 67401	Yard signs Pick up yard signs	\$200.00
11/10/16	Lisa Hodges 756 Highland Avenue Salina KS 67401	Reimbursement Reimbursement for Campaign reception	\$250.00

11/03/16	Salina Journal 333 4th St Salina KS 67402	Newspaper Ads Ads in Salina Journal	\$420.00
10/28/16	Abilene Reflector Chronicle PO Box 8 Abilene KS 67410	Newspaper Ads News Ads	\$100.00
Total Itemized Expenditures This Period			\$7869.42
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7869.42

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