

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
1/10/2019Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
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 1/1/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,391.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,691.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,034.45
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,656.71
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$8,755.86
<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: 8/12/2020 10:02:56 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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/20/18	Evergy Emp Power PAC Box 889 Topeka KS 66601	Check		\$500.00
12/14/18	Evergy Emp Power PAC Box 889 Topeka KS 66601	Check		\$250.00
12/10/18	Kansas Rural Independent Telecoms PAC Box 4799 Topeka KS 66604	Check		\$500.00
11/19/18	One Gas PAC 15 E Fifth ST Tulsa OK 74103	Check		\$500.00
11/18/18	CenturyTel Inc Box 4065 Monroe LA 71211	Check		\$300.00
11/15/18	Black Hills Corp PAC Box 1400 Rapid City SD 57709	Check		\$500.00
10/15/18	Kansas Committee for Rural Electrification Box 790 Meade KS 67864	Check		\$250.00
10/09/18	LoanMax 3440 Preston Ridge RD Alpharetta GA 30005	Check		\$250.00
10/05/18	ITC Great Plains LLC 27175 Energy WAY Novi MI 48377	Check		\$250.00
10/05/18	ATT Services Inc 220 E 6th ST Topeka KS 66603	Check		\$250.00
10/03/18	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$250.00
09/28/18	Kansas Beverage Assn PAC 5845 SW 29th ST Topeka KS 66614	Check		\$250.00
09/21/18	Kansas Hospital Assn PAC 215 SE 8th AVE Topeka KS 66603	Check		\$250.00
09/19/18		Check		\$250.00

	Kansas Auto Dealers PAC 731 S Kansas AVE Topeka KS 66603			
09/11/18	Cox Communications Inc 901 S George Washington BLVD Wichita KS 67211	Check		\$250.00
07/05/18	Credit Union PAC of Kansas 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
07/03/18	Sunflower Electric Power Corp 301 W 13th ST Hays KS 67601	Check		\$250.00
06/27/18	One Gas PAC 15 E Fifth ST Tulsa OK 74103	Check		\$500.00
06/21/18	Holmes Automotive Box 428 Abilene KS 67404	Check		\$500.00
06/21/18	P Holmes Box 428 Abilene KS 67401	Check	Business Owner	\$500.00
05/09/18	Sempra Energy 488 8th AVE San Diego CA 92101	Check		\$500.00
Total Itemized Receipts for Period				\$7300.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7300.00

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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
01/07/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) Office supplies reimbursement	\$287.31
01/07/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) Parade Supplies reimbursement	\$376.52
01/07/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) Internet Expense reimbursement	\$278.40
01/07/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) Conference Expenses Reimbursement	\$549.89
01/07/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) District Expenses	\$1,370.33
12/28/18	Dillon's Not Available Not Available NA	Postage/Shipping stamps	\$50.00
05/15/18	Tri Rivers Fair Parade Not Available Not Available NA	Miscellaneous Parade entry	\$10.00
04/25/18	Salina Chamber of Commerce Not Available Not Available NA	Miscellaneous Membership	\$100.00
04/25/18	LMV Education Fund Not Available Not Available NA	Miscellaneous scholarship	\$25.00
03/25/18	Abilene Chamber of Commerce 701 NW 2nd St Abilene KS 67410	Miscellaneous Membership	\$100.00
03/07/18			\$40.00

	Abilene Chamber of Commerce 201 NW 2nd St Abilene KS 67410	Meeting/Travel Meeting	
03/01/18	KC Decorative Seal 1912 Linn St No Kansas City MO 64116	Supplies roll of gold seals	\$197.00
02/10/18	Hawver News 3823 SW Wood Valley Dr. Topeka KS 66610	Subscription newsletter subscription	\$200.00
02/10/18	Kansas Economic Business Council 10851 Mastin Blvd Overland Park KS 66210	Newsletter newsletter subscription	\$100.00
02/10/18	Sandzen Gallery P O Box 348 Lindsborg KS 67456	Subscription newsletter subscription	\$100.00
01/10/18	The Spotlight 145 E Second St Assaria KS 67416	Electronic/Website Advertising newspaper communication	\$250.00
Total Itemized Expenditures This Period			\$4034.45
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4034.45

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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 1/1/2018 through 12/31/2018)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,391.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$16,055.86
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,447.02
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,790.31
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,656.71
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$8,755.86

"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: **7/27/2020 1:51:00 PM**Signature of Candidate or Treasurer: **Lisa Hodges**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate:** Randall R Hardy

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/31/18	Randall Hardy 816 Highland Avenue Salina KS 67401	Loan	senator	\$4,346.92
12/31/18	Randall Hardy 816 Highland Avenue Salina KS 67401	Loan	senator	\$4,408.94
12/20/18	Evergy Emp Power PAC Box 889 Topeka KS 66601	Check		\$500.00
12/14/18	Evergy Emp Power PAC Box 889 Topeka KS 66601	Check		\$250.00
12/10/18	Kansas Rural Independent Telecoms PAC Box 4799 Topeka KS 66604	Check		\$500.00
11/19/18	One Gas PAC 15 E Fifth ST Tulsa OK 74103	Check		\$500.00
11/18/18	CenturyTel Inc Box 4065 Monroe LA 71211	Check		\$300.00
11/15/18	Black Hills Corp PAC Box 1400 Rapid City SD 57709	Check		\$500.00
10/15/18	Kansas Committee for Rural Electrification Box 790 Meade KS 67864	Check		\$250.00
10/09/18	LoanMax 3440 Preston Ridge RD Alpharetta GA 30005	Check		\$250.00
10/05/18	ITC Great Plains LLC 27175 Energy WAY Novi MI 48377	Check		\$250.00
10/05/18	ATT Services Inc 220 E 6th ST Topeka KS 66603	Check		\$250.00
10/03/18	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$250.00
09/28/18		Check		\$250.00

	Kansas Beverage Assn PAC 5845 SW 29th ST Topeka KS 66614			
09/21/18	Kansas Hospital Assn PAC 215 SE 8th AVE Topeka KS 66603	Check		\$250.00
09/19/18	Kansas Auto Dealers PAC 731 S Kansas AVE Topeka KS 66603	Check		\$250.00
09/11/18	Cox Communications Inc 901 S George Washington BLVD Wichita KS 67211	Check		\$250.00
07/05/18	Credit Union PAC of Kansas 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
07/03/18	Sunflower Electric Power Corp 301 W 13th ST Hays KS 67601	Check		\$250.00
06/27/18	One Gas PAC 15 E Fifth ST Tulsa OK 74103	Check		\$500.00
06/21/18	Holmes Automotive Box 428 Abilene KS 67404	Check		\$500.00
06/21/18	P Holmes Box 428 Abilene KS 67401	Check	Business Owner	\$500.00
05/09/18	Sempra Energy 488 8th AVE San Diego CA 92101	Check		\$500.00
Total Itemized Receipts for Period				\$16055.86
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$16055.86

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/07/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) Office supplies reimbursement	\$287.31
01/07/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) Parade Supplies reimbursement	\$376.52
01/07/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) Internet Expense reimbursement	\$278.40
01/07/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) Conference Expenses Reimbursement	\$549.89
01/07/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) District Expenses	\$1,370.33
01/07/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) Mileage 2018 7976 miles .545 per mile	\$4,346.92
12/28/18	Dillon's Not Available Not Available NA	Postage/Shipping stamps	\$50.00
05/15/18	Tri Rivers Fair Parade Not Available Not Available NA	Miscellaneous Parade entry	\$10.00
04/25/18	Salina Chamber of Commerce Not Available Not Available NA	Miscellaneous Membership	\$100.00
04/25/18	LMV Education Fund Not Available Not Available NA	Miscellaneous scholarship	\$25.00

03/25/18	Abilene Chamber of Commerce 701 NW 2nd St Abilene KS 67410	Miscellaneous Membership	\$100.00
03/07/18	Abilene Chamber of Commerce 201 NW 2nd St Abilene KS 67410	Meeting/Travel Meeting	\$40.00
03/01/18	KC Decorative Seal 1912 Linn St No Kansas City MO 64116	Supplies roll of gold seals	\$197.00
02/10/18	Hawver News 3823 SW Wood Valley Dr. Topeka KS 66610	Subscription newsletter subscription	\$200.00
02/10/18	Kansas Economic Business Council 10851 Mastin Blvd Overland Park KS 66210	Newsletter newsletter subscription	\$100.00
02/10/18	Sandzen Gallery P O Box 348 Lindsborg KS 67456	Subscription newsletter subscription	\$100.00
01/10/18	The Spotlight 145 E Second St Assaria KS 67416	Electronic/Website Advertising newspaper communication	\$250.00
01/07/18	Randall Hardy 816 Highland Avenue Salina KS 67401	Candidate (self) Mileage Jul 17 - Dec 17 8241 miles .535	\$4,408.94
Total Itemized Expenditures This Period			\$12790.31
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12790.31

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Randall R Hardy

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/18	Randall Hardy 816 Highland Avenue Salina KS 67401	Loan of 2017 mileage due proceeds	\$4,408.94
12/31/18	Randall Hardy 816 Highland Avenue Salina KS 67401	Loan of 2018 mileage due proceeds	\$4,346.92
TOTAL OTHER TRANSACTIONS			\$8,755.86

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