

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
1/10/2020Governmental 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 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,656.71
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$32,447.36
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$42,104.07
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,996.16
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$27,107.91
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$13,736.36

"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 1:57:55 PM**Signature of Candidate or Treasurer: **Lisa Hodges**[Print this form](#) or [Go Back](#)

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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
12/31/19	Randall Hardy 816 Highland Ave Salina KS 67401	Loan for 2019 Mileage expenses	\$4,066.96
12/31/19	Randall Hardy 816 Highland Avenue Salina KS 67401	Loan for 2019 expenses	\$9,669.40
TOTAL OTHER TRANSACTIONS			\$13,736.36

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4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,996.16
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$27,107.91
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: **7/23/2020 5:19:33 PM**Signature of Candidate or Treasurer: **Randall Hardy**[Print this form](#) or [Go Back](#)

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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
12/31/19	Randall Hardy 816 Highland Ave Salina KS 67401	Loan	Senator	\$9,669.40
12/31/19	Randall Hardy 816 Highland Ave Salina KS 67401	Loan	Senator	\$4,066.96
12/30/19	APAC-Kansas, Inc PO BOX 1605 Hutchinson KS 67504	Check		\$1,000.00
12/27/19	HSLF OF KANSAS PAC 11460 TOMAHAWK CREEK PKWY STE 300 LEAWOOD LA 66221	Check		\$100.00
12/26/19	HCA-PAC 1100 Walnut Ste. 2950 Kansas City MO 64106	Check		\$250.00
12/23/19	Cornejo & Sons PO BOX 16204 WICHITA KS 67216	Check		\$500.00
12/23/19	HAMM INC PO BOX 16796 WICHITA KS 67216	Check		\$500.00
12/20/19	KANSAS CRNA PAC 2866 N WILDERNESS CT WICHITA KS 67226	Check		\$500.00
12/20/19	KANSAS BEVERAGE ASSN PAC 5845 SW 29TH ST TOPEKA KS 66614	Check		\$500.00
12/20/19	PHIL RUFFIN PO BOX 17087 WICHITA KS 67216	Check	REAL ESTATE	\$1,000.00
12/20/19	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$250.00
12/20/19	KOSS CONSTRUCTION CO. 5830 SW DRURY LN TOPEKA KS 66604	Check		\$500.00
12/20/19	KANSANS FOR QUALITY MHS	Check		\$500.00

	7353 Falmouth Prairie Village KS 66208			
12/16/19	HOLLYWOOD CASINO AT KANSAS SPEEDWAY 777 HOLLYWOOD CASINO BLVD Ste. 2950 Kansas City KS 66111	Check		\$500.00
12/15/19	KTLA CONSUMER/CIVIL JUSTICE PAC 719 SW VAN BUREN TOPEKA KS 66603	Check		\$1,000.00
12/15/19	PATRICK NEUSTROM 15 CRESTVIEW SALINA KS 67401	Check		\$100.00
12/15/19	UP RAILROAD 600 BROADWAY STE 500 Kansas City MO 64105	Check		\$250.00
12/15/19	ATMOS ENERGY CORP PAC 5430 LBJ FREEWAY STE 160 DALLAS TX 75240	Check		\$250.00
12/13/19	NEXTERA ENERGY RESOURCES LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$500.00
12/06/19	KCA PAC 800 SW JACKSON TOPEKA KS 66612	Check		\$1,000.00
12/06/19	BETTIS ASPHALT & CONSTRUCTION PO BOX 1694 TOPEKA KS 66601	Check		\$250.00
11/30/19	AMERICAN FAMILY INSURANCE PAC 6000 AMERICAN PKY MADISON WI 53783	Check		\$250.00
11/30/19	CREDIT UNION PAC OF KANSAS 901 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
11/30/19	KANSAS AUTOMOBILE DEALERS PAC 731 S KANSAS BLVD TOPEKA KS 66603	Check		\$250.00
11/25/19	KANSAS BAIL AGENTS ASSN 158 N 8TH ST Salina KS 67401	Check		\$250.00
11/25/19	JANE MEDINA 806 SPRUCEWAY ABILENE KS 67410	Check		\$100.00
11/19/19		Check		\$500.00

	KS COMMITTEE FOR RURAL ELECTRIFICATION PO BOX 4267 TOPEKA KS 66604			
11/18/19	KANSAS MOTOR CARRIERS ASSN PO BOX 2458 TOPEKA KS 66601	Check		\$500.00
11/18/19	ANHEUSER BUSCH ONE BUSCH PLACE ST LOUIS MO 63118	Check		\$250.00
11/18/19	WILLIAM BRADY 1235 STONE CREEK DR LAWRENCE KS 66049	Check		\$100.00
11/18/19	BNSF RAILWAY CO 2500 LOU MENK DR AOB-2 FT WORTH TX 76131	Check		\$500.00
11/18/19	KANSAS HOSPITAL ASSN PAC 215 SE 8TH AVE TOPEKA KS 66603	Check		\$250.00
11/18/19	AT&T SERVICES INC 220 SE 6TH AVE TOPEKA KS 66603	Check		\$250.00
11/18/19	KANSAS BANKERS ASSN PAC PO BOX 4407 TOPEKA KS 66604	Check		\$250.00
11/18/19	KANSAS OPTOMETRIC PAC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
11/18/19	KANSAS ELECTRIC POWER COOPERATIVE PO BOX 4877 TOPEKA KS 66604	Check		\$100.00
11/18/19	DOUG LINDAHL 1759 2225 AVE ENTERPRISE KS 67441	Check	FARMER	\$200.00
10/30/19	KANSAS INSURANCE PAC PO BOX 55 TOPEKA KS 66601	Check		\$100.00
10/30/19	SPRINT PO BOX 63670 PHOENIX AZ 85082	Check		\$250.00
10/11/19	KS State Farm Ins. Agents & Employees 825 S Kansas Ave Topeka KS 66612	Check		\$500.00
10/10/19	Cox Communications 9015 George Washington Wichita KS 67211	Check		\$250.00
09/09/19		Check		\$300.00

	Century Telecommunications Inc PO Box 4065 Monroe LA 71211			
01/22/19	Melissa Hodges 100 Mt Barbara Dr Salina KS 67401	Check	commissioner	\$100.00
01/17/19	Carol Brandert 746 Manchester Salina KS 67401	Check	retired	\$50.00
01/17/19	Melanie Terrill 450 S 8th Salina KS 67401	Check	unknown	\$100.00
01/17/19	David Moshier 11 Crestview Salina KS 67401	Check		\$100.00
01/09/19	Sydney Soderberg 1628 Overlook Dr Salina KS 67401	Check	retired	\$150.00
01/08/19	Martha Murchison 758 Highland Ave Salina KS 67401	Check	clergy	\$50.00
01/08/19	Deena Horst 920 S 9th Salina KS 67401	Check	retired	\$35.00
01/08/19	John Ryberg 824 Highland Ave Salina KS 67401	Check	retired	\$100.00
01/08/19	Kathryne Perney 101 Overhill Rd Salina KS 67401	Check	retired	\$200.00
01/08/19	Jane Alsop 484 Upper Mill Hts Salina KS 67401	Check	retired	\$100.00
01/08/19	FRANK NORTON BOX 2388 SALINA KS 67401	Check	ATTORNEY	\$200.00
01/08/19	Patrick Putzier 1322 E Iron Salina KS 67401	Check	doctor	\$50.00
01/08/19	Constance Stevens 1905 Springer Ct Salina KS 67401	Check	retired	\$500.00
01/08/19	Wesley Jackson 2400 E Water Well Rd Salina KS 67401	Check	scientist	\$100.00
01/08/19	Norman Kelly 2015 Ridgeview Rd Salina KS 67401	Check	Attorney	\$100.00
01/08/19	John Mize 21 Crestview Dr Salina KS 67401	Check	Attorney	\$250.00
01/08/19		Check	retired	\$100.00

	Mary Andersen 455 Claremont Salina KS 67401			
01/08/19	Martha Rhea 652 Rockview Rd Salina KS 67401	Check	retired	\$250.00
01/08/19	Robert Smith 833 S Santa Fe Ave Salina KS 67401	Check	clergy	\$100.00
01/08/19	Thomas Dunn 8 Crestview Dr Salina KS 67401	Check	retired	\$250.00
01/08/19	Mary Exline 103 Overhill Rd Salina KS 67401	Check	retired	\$50.00
01/08/19	Charles Smith 512 Sunset Dr Salina KS 67401	Check	clergy	\$200.00
01/08/19	Kristin Gunn 1900 Stoneridge Ln Salina KS 67401	Check	retired	\$100.00
01/08/19	Corinne North 656 Highland Ave Salina KS 67401	Check	art curator	\$100.00
01/08/19	Will North 656 Highland Ave Salina KS 67401	Cash	student	\$1.00
01/01/19	Ellen Morgan 9 Tenlawns Salina KS 67401	Check	retired	\$25.00
Total Itemized Receipts for Period				\$32447.36
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$32447.36

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Randall R Hardy

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/19	Randall Hardy 816 Highland Ave Salina KS 67401	Candidate (self) Office Supplies	\$308.65
12/31/19	Randall Hardy 816 Highland Ave Salina KS 67401	Candidate (self) Parade Supplies	\$301.07
12/31/19	Randall Hardy 816 Highland Ave Salina KS 67401	Candidate (self) Internet Expense	\$299.57
12/31/19	Randall Hardy 816 Highland Ave Salina KS 67401	Candidate (self) Conference Expense	\$3,622.33
12/31/19	Randall Hardy 816 Highland Ave Salina KS 67401	Candidate (self) District Expenses	\$5,137.78
12/31/19	Randall Hardy 816 Highland Ave Salina KS 67401	Candidate (self) mileage	\$4,066.96
12/30/19	KCA PAC 800 SW Jackson Suite 100 Topeka KS 66612	Refund Refund re. exceeded contribution limits	\$250.00
10/26/19	William Coulter Not Available Not Available NA	Fundraising Expenses meet and greet	\$150.00
01/08/19	Record News 14690 Parallel Basehor KS 66077	Newsletter newsletter	\$302.44
01/08/19	Destiny Allen Not Available Salina KS 67401	Fundraising Expenses event server	\$100.00
01/06/19	Brooks 9th St Salina KS 67401	Fundraising Expenses event beverages	\$195.98

01/06/19	Paige Johnson Not Available Salina KS 67401	Fundraising Expenses event server	\$120.00
01/06/19	Damairu 9th St Salina KS 67401	Fundraising Expenses cater event	\$141.38
Total Itemized Expenditures This Period			\$14996.16
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$14996.16

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