

Campaign Finance Receipts & Expenditures Report 10/26/2020

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 7/24/2020 through 10	)/22/2020)			
1 CASH ON HAND AT BEGINNING OF PERIOD		\$8,724.91		
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,085.18		
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,810.09		
4 TOTAL EXPENDITURES AND OTHER DISBURSEME	ENTS (Schedule C) view/print	\$11,417.84		
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$392.25		
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. Lunderstand that the intentional failure to file this				

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: 10/23/2020 3:35:05 PM Signature of Candidate or Treasurer: Randall Hardy

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# SCHEDULE A

#### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Randall R Hardy

	Name and Address of Contributor	Type of Payment	Occupation of	Amount
Date		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	
09/23/20	Constance Stevens 1905 Springer Ct Salina KS 67401	Check	Retired	\$500.00
07/31/20	HCA-PAC 1100 Walnut Kansas City MO 64106	Check		\$750.00
07/31/20	T Mobile 12920 SE 39th St Bellevue WA 99006	Check		\$500.00
07/31/20	Twin Valley Telephone 22 Spruce St Miltonvale KS 67466	Check		\$250.00
07/31/20	KBIA 212 SW 8th St Room 223-E Topeka KS 66603	Check		\$250.00
07/30/20	UP Railroad Co. 800 Jackson Room 223-E Topeka KS 66612	Check		\$250.00
07/28/20	John Peterson 1100 SW 29th ST Room 223-E Topeka KS 66611	Check		\$150.00
07/28/20	John Farmer PO Box 352 Russell KS 67665	Check	Oil & Gas	\$100.00
07/28/20	HSLF of Kansas PAC 11460Tomahawk Creek Pkwy Leawood KS 66211	Check		\$100.00
07/27/20	Mary Trickle 2745 Highland Ave Salina KS 67401	Check	Retired	\$50.00
Total Itemi	zed Receipts for Period			\$2900.00
Total Unitemized Contributions (\$50 or less)			\$185.18	
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD				\$3085.18

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# SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Randall R Hardy

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/22/20	Constance Stevens 1905 Springer Ct Salina KS 67401	Reimbursement Return Excess Contr.	\$500.00
09/21/20	USPS 816 Highland Ave Salina KS 67401	Postage/Shipping Stamps	\$55.00
08/10/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Ads	\$336.37
08/10/20	Consolidated Printing 816 Highland Ave Salina KS 67401	Yard signs yard signs	\$554.63
08/10/20	Spotlight 816 Highland Ave Assaria KS 67401	Newspaper Ads Ad	\$130.00
08/08/20	Noah Morgan 356 S 9th St Salina KS 67401	Miscellaneous Campaign Manager	\$600.00
08/06/20	Record News 14690 Parallel Basehor KS 66007	Printing Post Cards	\$1,822.80
08/06/20	Record News 14690 Parallel Basehor KS 66007	Electronic/Website Advertising Ad	\$1,448.65
08/06/20	Record News 14690 Parallel Basehor KS 66007	Printing Post Cards	\$651.00
08/06/20	Record News 14690 Parallel Basehor KS 66007	Electronic/Website Advertising Ads	\$4,627.50
07/31/20	Noah Morgan 356 S 9th St Salina KS 67401	Miscellaneous Campaign Manager	\$600.00
Total Itemiz	ed Expenditures This Period		\$11325.95

Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$11417.84