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**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: **Zach Thomas**

Filing Report Address: **142 N. Cherry**

Address2: **Suite 100**

City: **Olathe** Zip: **66061** County: **Johnson**

Home Phone: **(913) 221-5494** Business Phone: **(913) 717-9881**

Office Sought: **District Attorney** District: **10**

AMENDED

SUMMARY (covering the period from 7/24/2020 through 10/22/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$109,438.10
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$80,745.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$190,183.10
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$114,750.93
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$75,432.17
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$1,009.03
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: **9/11/2021 1:06:36 PM**
Signature of Candidate or Treasurer: **Paul J Morrison**

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Zach Thomas

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/20	Chris Cooper 13700 w 143rd st Olathe KS 66062	Supplies Messaging	\$400.00
10/22/20	Kessler Solutions LLC 3104 Douglas Ct Kansas City KS 66106	Consultant consulting	\$12,000.00
10/22/20	ActBlue PO Box 441146 Somerville MA 21440	Fundraising Expenses ActBlue Fees	\$1,171.54
10/22/20	Vantiv 8500 Governor's Hill Drive Symmes Township OH 45249	Fundraising Expenses CCard processingFees	\$850.38
10/22/20	Lee's Printing 804 Central Av Kansas City KS 66101	Printing walk cards and postcards	\$3,963.42
10/20/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising ads	\$18,748.44
10/20/20	KS DEM PARTY TALLGRASS PO BOX 1914 topeka KS 66601	Donation/Contrib committee	\$5,000.00
10/20/20	Population Science 1520 Clay Street Kansas City MO 64116	Electronic/Website Advertising	\$15,000.00
10/15/20	KS Dem Party 501 SE Jefferson St #30 Topeka KS 66607	Donation/Contrib Voter Outreach Services	\$29,000.00
10/15/20	KS DEM Party Victory fund 1 PO BOX 1914 Topeka KS 66601	Donation/Contrib contrib	\$5,000.00
10/15/20	KS DEM Party Victory fund 2 PO BOX 1914 Topeka KS 66601	Donation/Contrib contrib	\$5,000.00
10/15/20			\$5,000.00

	KS DEM Party Victory fund 3 PO BOX 1914 Topeka KS 66601	Donation/Contrib contrib	
10/05/20	Shawnee Mission Post Not Available Shawnee mission KS	Candidate (self) Banner web ad	\$2,645.00
10/05/20	Off the Gnd Pictures, INC Not Available Not Available NA	Miscellaneous Images/Video	\$2,000.00
10/05/20	Donahue 11205 Helber Rd. Logan OH 43138	Yard signs	\$4,789.44
10/02/20	Google 1600 Amphitheatre Parkway Mountain View CA 94043	Electronic/Website Advertising	\$640.96
09/12/20	Somerset Ridge Vineyard & Winery 29725 Somerset Rd Paola KS 66071	Fundraising Expenses event	\$436.40
09/03/20	Votebuilder/Outreach Not Available Not Available NA	Subscription DB	\$1,225.00
09/01/20	USPS Not Available Not Available NA	Postage/Shipping postage	\$1,051.80
08/02/20	vistaprint Not Available Not Available NA	Printing	\$510.14
Total Itemized Expenditures This Period			\$114432.52
Total Unitemized Expenditures of \$50 or less			\$318.41
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$114750.93

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