

Campaign Finance Receipts & Expenditures Report January 10 2009

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

Campaign Finance Filing Report

Check only if appropriate Amended Filing Termination Report Candidate Name: Sawyer Tom Address: 1041 S Elizabeth ST City: Wichita Zip: 67213 County: Sedgwick Home Phone: 3162657096 Business Phone: 3162657096 Office Sought: State Representative District: 95

SUMMARY (covering the period from October 24 2008 throug	h December 31 2008)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$14,287.36
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view</u>	\$902.99
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,190.35
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view</u>	\$7,540.51
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,649.84
6 IN-KIND CONTRIBUTIONS	(Schedule B) <u>view</u>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view</u>	\$869.57
"I declare that this report, including any accompanying schedules of my knowledge and belief is true, correct and complete. I unders intentionally filing a false document is a class A misdemeanor."		
Electronically filed on: 1/10/2009 4:48:21 AM Signature of Candidate or Treasurer: Tom Docking		

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/27/08	KS WINE AND SPIRIT WHOLESALERS 212 SW 8TH ST TOPEKA KS 66603	Check		\$150.00
11/01/08	KOCH INDUSTRIES 4111 E 37TH ST WICHITA KS 67220	Check		\$500.00
11/08/08	LEARJET INC POLITICAL COMMITTEE PO BOX 7707 WICHITA KS 67277	Check	Aircraft Manufacturer	\$250.00
Total Itemiz	ed Receipts for Period			\$900.00
Total Unitemized Contributions (\$50 or less)			\$2.99	
Sale of Political Materials (Unitemized)			\$0.00	
Total Contributions When Contributor Not Known			\$0.00	
TOTAL REC	EIPTS THIS PERIOD			\$902.99

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/08	Contemporary Communications 630 N Pennsylvania Wichita KS 67214	Postage/Shipping Mail Preparation	\$291.62
10/27/08	US Post Office 7117 W HARRY Wichita KS 67276	Postage/Shipping Postage	\$461.92
10/28/08	Contemporary Communications 630 N Pennsylvania Wichita KS 67214	Postage/Shipping Mail Preparation	\$331.91
10/28/08	US Post Office 7117 W Harry Wichita KS 67276	Postage/Shipping Postage	\$463.92
10/29/08	Contemporary Communications 630 N Pennsylvania Wichita KS 67214	Postage/Shipping Mail Preparation	\$137.44
10/29/08	US Post Office 7117 W Harry Wichita KS 67276	Postage/Shipping Postage	\$391.03
10/29/08	US Post Office 7117 W Harry Wichita KS 67276	Postage/Shipping Postage	\$182.74
10/30/08	US Post Office 7117 W Harry Wichita KS 67276	Postage/Shipping Postage	\$597.24
12/29/08	VISTAPRINT 8477 INKSTER RD TAYLOR MI 48180	Printing	\$3,931.63
	Michael Tom Sawyer	Reimbursement/Refund for Stamps purchased	

Total Itemized Expenditures This Period Total Unitemized Expenditures of \$50 or less TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$7,540.51	
		\$7,540.51 \$0.00	
			12/30/08
12/30/08	1041 S Elizabeth ST Wichita KS 67213		\$650.40

SCHEDULE D

OTHER TRANSACTIONS

Candidate	e: Tom Sawyer		
Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/30/04	Tom Sawyer 1041 S Elizabeth ST Wichita KS 67213	Loan	\$869.57
TOTAL OTHER TRANSACTIONS		\$869.57	