

Campaign Finance Receipts & Expenditures Report January 10 2010

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

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Filing Report Candidate Name: Sloan Thomas J

Address: 772 40 HWY

City: Lawrence Zip: 66049-4174 County: Douglas Home Phone: 7858564010 Business Phone: 7858322110

Office Sought: State Representative District: 45

SUMMARY (covering the period from January 01 2009 through December 31 2009)					
1 CASH ON HAND AT BEGINNING OF PERIOD		\$30,328.84			
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view</u>	\$3,785.00			
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$34,113.84			
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view</u>	\$11,737.39			
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$22,376.45			
6 IN-KIND CONTRIBUTIONS	(Schedule B) <u>view</u>	\$0.00			
7 OTHER TRANSACTIONS	(Schedule D) <u>view</u>	\$0.00			

[&]quot;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: 1/10/2010 4:33:26 PM

Signature of Candidate or Treasurer: KERRI L. JOHNSON

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Thomas J Sloan

Date	Name and Address of Contributor	Type of Payment	Occupation And	ving Amount
		Cash, Check, Loan, Other	Industry of Individual Giving More Than \$150	
06/15/09	KANSANS FOR LIVESAVING CURES 212 SW 8th AVE TOPEKA KS 666033939	Check	CAPITOL STRATEGIES	\$500.00
07/13/09	GEORGE CATT 2022 CAMELBACK DR LAWRENCE KS 66047	Check	ATTORNEY	\$35.00
11/02/09	KANSAS CREDIT UNION 815 SW TOPEKA BLVD TOPEKA KS 66612	Check	BANKING	\$200.00
11/02/09	NATIONAL COOPERATIVE REFINERY ASSOCIATION 2000 S MAIN MCPHERSON KS 67460	Check	OIL	\$200.00
11/02/09	EXXON MOBILE CORPORATION 1005 CONGRESS AVE AUSTIN TX 78701	Check	OIL	\$400.00
11/02/09	NORTHERN NATURAL GAS COMPANY 1111 S 103 ST OMAHA NE 68124-1000	Check	GAS PIPELINE	\$100.00
11/20/09	ATT KANSAS 220 SE 6TH ST TOPEKA KS 66603	Check	ASSOCIATION FOR ATT MANAGERS	\$500.00
11/20/09	KANSAS BEVERAGE ASSOCIATION 5845 SW 29TH ST TOPEKA KS 66614-2462	Check	BEVERAGE	\$150.00
12/04/09	KANSAS HOSPITAL ASSOCIATION 215 SE 8TH AVE TOPEKA KS 66603	Check	HOSPITAL	\$250.00
12/12/09	ITC GREAT PLAINS 1100 SW WANAMAKER RD	Check	RENEWABLE	\$250.00

			ENERGY	
	TOPEKA KS 66604			
12/16/09	KANSAS CABLE 815 SW TOPEKA BLVD TOPEKA KS 66612	Check	TELEVISION	\$250.00
12/16/09	HCA KANSAS GOOD GOVERNMENT FUND 10500 QUIVERA OVERLAND PARK KS 66215	Check	HEALTHCARE	\$200.00
12/16/09	PRAIRIE BAND POTAWATOMIE NATION 16281 Q RD MAYETTA KS 66509	Check	INDIAN NATIO	N \$250.00
12/22/09	ONEOK EMPLOYEE PAC 501 GAGE TOPEKA KS 66601-3538	Check	ENERGY SERVICES	\$250.00
12/30/09	OCCIDENTAL OIL AND GAS CORPORATION 1215 K ST SACRAMENTO CA 95814	Check	OIL AND GAS	\$250.00
Total Itemized Receipts for Period				\$3,785.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3,785.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Thomas J Sloan

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/18/09	MARY CHRISTINE AND ASSOCIATES PO BOX 1574 LAWRENCE KS 66044	Consultant CAMPAIGN WORK	\$8,825.00
08/24/09	DOUGLAS COUNTY FAIR 2110 HARPER ST LAWRENCE KS 66046-3240	Miscellaneous LIVESTOCK AUCTION	\$650.00
10/22/09	SUE HENKE 1305 SW MACVICAR AVE TOPEKA KS 66604-2738	Newspaper Ads TABLOID PREPARATION	\$450.00
11/04/09	LAWRENCE JOURNAL WORLD PO BOX 888 LAWRENCE KS 66044	Newsletter 2009 REPORT	\$453.53
11/09/09	LAWRENCE JOURNAL WORLD PO BOX 888 LAWRENCE KS 66044	Newspaper Ads PRESS RELEASE	\$749.86
12/23/09	LAWRENCE JOURNAL WORLD PO BOX 888 LAWRENCE KS 66044	Newspaper Ads THANK YOU ADS	\$609.00
Total Itemize	\$11,737.39		
Total Unitem	\$0.00		
TOTAL EXPE	\$11,737.39		

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