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Campaign Finance Receipts & Expenditures Report

January 10 2013

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 Candidate Name: **Tom Sawyer**

Filing Report Address: **1041 S Elizabeth St**

Address2:

City: **WICHITA** Zip: County: **Sedgwick**

Home Phone: **(316) 265-7096** Business Phone:

Office Sought: **State Representative** District: **95**

SUMMARY (covering the period from January 01 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,291.42
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,485.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,776.42
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,705.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,070.76
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$566.48

"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: **1/11/2013 4:04:52 AM**

Signature of Candidate or Treasurer: **Tom Sawyer**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Tom Sawyer**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/23/12	Security Benefit Life Insurance PAC One Security Benefit Place Topeka KS 66636	Check		\$100.00
12/12/12	KANSAS CABLE PAC 900 S KANSAS AVE TOPEKA KS 66612	Check		\$200.00
12/21/12	Kansas Credit Union Legislative Action Committee 610 SW 10TH ST STE 201 Topeka KS 66612	Check		\$100.00
12/28/12	KTLA CONSUMER/CIVIL JUSTICE PAC 719 SW VAN BUREN TOPEKA KS 66603	Check		\$100.00
12/07/12	AT&T KANSAS PAC 220 E 6TH ST RM 500 TOPEKA KS 66603	Check		\$250.00
10/26/12	TRUST WOMEN PAC PO BOX 15857 WASHINGTON DC 20003	Check		\$250.00
11/16/12	COX COMMUNICATIONS 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211	Check		\$250.00
11/29/12	KANSAS OPTOMETRIC PAC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
11/29/12	KANSAS BANKERS ASSOCIATION PAC PO BOX 4407 TOPEKA KS 66604	Check		\$100.00
11/05/12	SANDSTONE GROUP, LLC 7408 CONSTANCE ST SHAWNEE KS 66216	Check		\$100.00

10/26/12	UNION PACIFIC RAILROAD CO 1400 Douglas St Omaha NE 68179	Check		\$250.00
11/01/12	QC Holdings, Inc 9401 Indian Creek Pkwy Overland Park KS 66210	Check		\$500.00
Total Itemized Receipts for Period				\$2450.00
Total Unitemized Contributions (\$50 or less)				\$35.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2485.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Tom Sawyer**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/12	OFFICE AIDE 911 E ORME WICHITA KS 67211-2422	Postage/Shipping	\$629.19
12/06/12	Michael Tom Sawyer 1041 S Elizabeth St WICHITA KS 67213	Reimbursement for printing put on candidates Credit Card	\$2,593.41
12/07/12	MICHAEL SAWYER 1041 S Elizabeth St WICHITA KS 67213	Reimbursement for OFFICE AIDE mailing services put on VISA card	\$1,451.65
12/15/12	Sedgwick County Democratic Party 555 N Woodlawn Suite 110 Wichita KS 67208	Donation/Contrib	\$40.00
12/15/12	MICHAEL Tom SAWYER 1041 S Elizabeth St WICHITA KS 67213	Reimbursement for postage put on credit card	\$2,990.18
Total Itemized Expenditures This Period			\$7704.43
Total Unitemized Expenditures of \$50 or less			\$1.23
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7705.66

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Tom Sawyer

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
11/05/12	Tom SAWYER 1041 S Elizabeth St WICHITA KS 67213	accounts payable- postage put on VISA credit card	\$315.00
10/29/12	Tom Sawyer 1041 S Elizabeth St WICHITA KS 67213	Accounts payable- Address Labels bought at Office Depot put on VISA credit card	\$25.74
10/31/12	Tom Sawyer 1041 S Elizabeth St WICHITA KS 67213	Accounts Payable- Address labels bought at OFFICE DEPOT put on credit card	\$25.74
07/25/12	Tom Sawyer 1041 S Elizabeth St WICHITA KS 67213	Loan	\$200.00
TOTAL OTHER TRANSACTIONS			\$566.48

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