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Campaign Finance Receipts & Expenditures Report

January 10 2014

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 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,070.76
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,600.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,670.76
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$50.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,620.76
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$566.48
<p>"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."</p>			
<p>Electronically filed on: 1/10/2014 7:24:51 AM</p>			
<p>Signature of Candidate or Treasurer: TOM SAWYER</p>			

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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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/29/13	KS CREDIT UNION LEGISLATIVE ACTION COMM. 610 SW 10TH ST, STE 201 TOPEKA KS 66612	Check		\$250.00
09/25/13	WALMART 702 SW 8TH ST BENTONVILLE AR 72716	Check		\$400.00
07/17/13	KS REALTORS POLITICAL ACTION COMMITTEE 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00
11/25/13	RAI SERVICES COMPANY PO BOX 464 WINSTON-SALEM NC 27102	Check		\$200.00
12/13/13	SPIRIT AEROSYSTEMS PO BOX 780008 WICHITA KS 67278-0008	Check		\$250.00
12/16/13	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 731 SOUTH KANSA AE TOPEKA KS 66603-3807	Check		\$250.00
12/18/13	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$250.00
11/06/13	HCA KANSAS GOOD GOVERNMENT FUND ONE PARK PLAZA BOX 550 NASHVILLE TN 37202	Check		\$250.00
11/15/13	ALTRIA CLENT SERVICES, INC 3601 COMMERCE ROAD RICHMOND VA 23230	Check		\$300.00
09/12/13	ANHEUSER BUSCH COMPANIES	Check		\$250.00

	1 BUSCH PLACE ST LOUIS MO 63118			
11/22/13	RODNEY STEVEN 6100 E CENTRAL AVE STE 3 WICHITA KS 67208	Check	BUSINESS OWNER HOCKEY TEAM/HEALTH CLUBS/AUTOMOBILE DEALERSHIP	\$500.00
12/30/13	AT&T KANSAS PAC 220 E. 6TH ST ROOM 500 TOPEKA KS 66603	Check		\$250.00
12/30/13	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 67213	Check		\$250.00
10/21/13	CASEY'S GENERAL STORES PO BOX 3001 ACKENY IA 50021	Check		\$250.00
11/16/13	ONEOK EMPLOYEES PAC PO BOX 871 TULSA OK 74102	Check		\$250.00
12/26/13	ENTERPRISE HOLDINGS 600 CORPORATE PARK DR ST LOUIS MO 63105	Check		\$200.00
Total Itemized Receipts for Period				\$4600.00
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				\$4600.00

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Tom Sawyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Total Itemized Expenditures This Period			\$0
Total Unitemized Expenditures of \$50 or less			\$50.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$50.00

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[Print this form](#) or [Go Back](#)**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 credit card	\$315.00
10/29/12	TOM SAWYER 1041 S ELIZABETH ST WICHITA KS 67213	Accounts payable- Address labels bought at Office Depot and put on credit card	\$25.74
10/31/12	TOM SAWYER 1041 S ELIZABETH ST WICHITA KS 67213	Accounts Payable- Address labels 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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