

Campaign Finance Receipts & Expenditures Report July 28 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 2014 through July 24		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$5,620.76
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,415.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,035.76
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$416.20
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,619.56
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$566.48
I declare that this report, including any accompanying schedules and state mowledge and belief is true, correct and complete. I understand that the int document is a class A misdemeanor."		

Electronically filed on: 7/28/2014 5:20:56 AM Signature of Candidate or Treasurer: Tom Sawyer

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Date	nte: Tom Sawyer Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/03/14	Kansas Livestock Association 6031 SW 37th St. Topeka KS 66614	Check		\$500.00
07/23/14	KS State Farm Insurance Agents and Employees PAC 825 S Kansas Ave, Suite 500 Topeka KS 66612	Check		\$500.00
07/21/14	KANSAS NEW ENERGY ECONOMY PAC 610 Brazos St, Suite 210 Austin TX 78701	Check		\$500.00
07/11/14	KANSAS CONTRACTORS ASSOCIATION PO BOX 5061 TOPEKA KS 66605	Check		\$500.00
06/14/14	KANSAS NATIONAL EDUCATION ASSOCIATION 715 SW 10TH AVE TOPEKA KS 66612	Check		\$500.00
06/26/14	DCP MIDSTREAM, LP 370 17th Street, Suite 2500 Denver CO 80202	Check		\$500.00
06/18/14	Community Bankers Association 1414 SW Ashworth Place, Ste 200 Topeka KS 66604	Check		\$100.00
06/21/14	KANSAS OPTOMETRIC POLITICAL ACTION COMMITTEE 1266 SW TOPEKA BLVD. TOPEKA KS 66612	Check		\$300.00
07/12/14	KANSAS AGRI-BUSINESS COUNCIL 816 SW TYLER ST, SUITE 100 TOPEKA KS 66612	Check		\$250.00

07/05/14	Kansas Medical Society State Fund 623 SW 10th Ave Topeka KS 66612	Check	\$250.00
07/18/14	Kansas Society of CPA's 100 SE 9th St, Suite 502 Topeka KS 66612	Check	\$250.00
07/17/14	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check	\$250.00
07/09/14	Kansas Rural Independent Telecoms PAC 3745 SW Wanamaker Road, Suite B Topeka KS 66610	Check	\$250.00
07/25/14	KANSAS FARM BUREAU VOTE FBF FUND STATE ACCOUNT 2627 KFB PLAZA MANHATTAN KS 66502	Check	\$500.00
07/25/14	Kansas Restaurant and Hospitality Association 3500 N Rock Road Bldg. 13000 Wichita KS 67226	Check	\$250.00
07/24/14	Victoria Draper 1106 S Elizabeth St Wichita KS 67213	Credit Card	\$15.00
Total Itemized Receipts for Period			\$5415.00
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			\$5415.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom Sawyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/19/14	Kansas Secretary of State Memorial Hall, 1 st Floor 120 SW 10th Ave Topeka KS 66612	Filing Fee Check	\$105.00
04/06/14	Barbara Ballard 1555 Alvamar Ct Lawrence KS 66047	Miscellaneous Legislative T shirts	\$110.00
03/06/14	Tom Sawyer 1041 S Elizabeth St Wichita KS 67213	Donation/Contrib Purchase of Artwork for Leg Victory Fund Auction	\$100.00
Total Itemized Expenditures This Period			\$315.00
Total Unitemized Expenditures of \$50 or less			\$101.20
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$416.20

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 for postage put on credit card	\$315.00	
10/29/12	TOM SAWYER 1041 S ELIZABETH ST WICHITA KS 67213	Accounts Payable for 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 for 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	