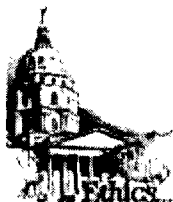


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Campaign Finance Receipts & Expenditures Report

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: **John E Thomas**

Filing Report Address: **809 4th Ave**

Address2:

City: **Dodge City** Zip: County: **Ford**

Home Phone: **(620) 227-7274** Business Phone: **(620) 227-7274**

Office Sought: **State Representative** District: **119**

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,613.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,613.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$490.45
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,122.55
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$605.49
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$869.36

"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: **7/28/2014 12:46:39 PM**
Signature of Candidate or Treasurer: **Niki Thomas**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John E Thomas

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/16/14	Michael Miller 2006 Fairway Dr Dodge City KS 67801	Check		\$100.00
07/07/14	John Thomas 809 4th Ave Dodge City KS 67801	Loan	Scheduler Manufacturing	\$500.00
06/10/14	Ethel Peterson 2315 Melencamp Dodge City KS 67801	Check		\$120.00
07/11/14	Nancy Blake 202 Sharon Dr Dodge City KS 67801	Check		\$75.00
07/15/14	Lawrence Daniels 1501 Ave A Dodge City KS 67801	Check		\$75.00
07/16/14	Jacquelin Borth PO Box 455 Montezuma KS 67867	Check		\$100.00
07/17/14	James Cottrell PO Box 618 Garden City KS 67846	Check		\$100.00
07/23/14	William Hammond 1904 Burr Parkway Dodge City KS 67801	Check		\$100.00
07/23/14	George Jr Laughead 203 W Elm Dodge City KS 67801	Check	retired real estate	\$300.00
Total Itemized Receipts for Period				\$1470.00
Total Unitemized Contributions (\$50 or less)				\$143.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1613.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: John E Thomas

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/02/14	Ford County Democratic Party PO Box 262 Spearville KS 67876		Filing Fees	\$105.00
06/23/14	Mark Vierthaler 2505 Post Ave Dodge City KS 67801	Communications Director Agriculture	Photography	\$200.00
06/25/14	Smoky Hills Strategies 1349 Svensk Rd Lindsburg KS 67456		Photography/Walk Card Design	\$150.00
07/12/14	John Thomas 809 4th Ave Dodge City KS 67801	Scheduler Manufacturing	newspaper subscription	\$120.00
06/06/14	John Thomas 809 4th Dodge City KS 67801	Scheduler Manufacturing	Office Supplies	\$30.00
Total Itemized (over \$100) In-Kind Contributions				\$605.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.49
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$605.49

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: John E Thomas

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/10/14	BNV Printing 8005 W129th St Overland Park KS 66213	Supplies Walk Cards	\$431.20
Total Itemized Expenditures This Period			\$431.20
Total Unitemized Expenditures of \$50 or less			\$59.25
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$490.45

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: John E Thomas

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/07/14	John Thomas 809 4th Ave Dodge City KS 67801	Loan	\$500.00
07/24/14	Smoky Hills Strategies 1349 Svensk Rd Lindsburg KS 67456	Banner Design	\$50.00
07/24/14	Signature Signs Inc 114 Poplar St Dodge City KS 67801	Banner	\$319.36
TOTAL OTHER TRANSACTIONS			\$869.36

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