

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report
January 10 2015**

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 ReportCampaign Finance Candidate Name: **Tom Sloan**Filing Report Address: **772 Hwy 40**

Address2:

City: **Lawrence** Zip: **66049-4174** County: **Douglas**Home Phone: Business Phone: **(785) 841-1526**Office Sought: **State Representative** District: **45**

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$43,200.20
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$45,400.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,587.19
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$40,813.01
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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: **1/3/2015 3:05:30 PM**Signature of Candidate or Treasurer: **David Bunker**[Print this form](#) or [Go Back](#)

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

Candidate: Tom Sloan

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving	Amount
			More Than \$150	
10/27/14	AT&T Services Inc 220 SE 6th Avenue Topeka KS 66603	Check		\$300.00
10/27/14	Blue Cross Blue Shield of Kansas 1133 SW Topeka Boulevard Topeka KS 66629	Check		\$250.00
10/28/14	Kansas Motor Carriers PAC PO Box 2458 Topeka KS 66601	Check		\$200.00
10/28/14	Southern Association PAC 638 39th Street Kansas City MO 64111	Check		\$250.00
10/28/14	Kay Wertzberger 2250 Lake Pointe Drive Lawrence KS 66049	Check		\$100.00
10/31/14	Builders Association of Kansas PAC Suite 201 212 SW 8th Avenue Topeka KS 66603	Check		\$100.00
10/31/14	ONEOK Employees PAC Suite 607 700 S Kansas Avenue Topeka KS 66603	Check		\$250.00
01/31/15	Hy-Vee Inc 5820 Westown Parkway West Des Moines IA 50266	Check		\$250.00
10/31/14	Ash Grove Cement 11011 Cody Street Overland Park KS 66210	Check		\$200.00
11/04/14	Stephen Hill PO Box 722 Lenexa KS 66044	Check		\$100.00
12/29/14		Check		\$200.00

	SITA/RTMC Independant Telephone Co PAC 823 West 10th Street Topeka KS 66612			
Total Itemized Receipts for Period				\$2200.00
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				\$2200.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom Sloan

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Lodging - NCSL	\$1,219.13
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Airfare - NCSL	\$1,286.90
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Taxi Fare - NCSL	\$34.50
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Parking - NCSL	\$42.00
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Telephone - NCSL	\$7.00
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Meals - NCSL	\$109.67
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Mileage - NCSL	\$67.20
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Taxi Fare - DOE/EA	\$27.30
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Train Fare - DOE/EA	\$24.65
12/28/14			\$21.00

	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Parking - DOE/EA	
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Meals - DOE/EA	\$202.88
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Transportation - FERC	\$51.00
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Taxi Fare - FERC	\$44.24
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Lodging - FERC	\$286.83
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Meals - FERC	\$144.96
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement News Papers - FERC	\$15.37
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Parking - FERC	\$21.00
12/28/14	Tom Sloan 772 US Highway 40 Lawrence KS 66049	Reimbursement Lodging - NCSL	\$124.26
11/29/14	Mariscos 4821 West 6th Street Lawrence KS 66049	Meeting/Travel Meals - Campaign Staff	\$857.30
Total Itemized Expenditures This Period			\$4587.19
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4587.19

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