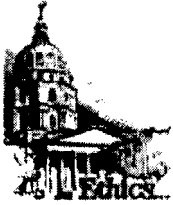


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**Campaign Finance Receipts  
& Expenditures Report**  
**January 10 2015**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$14,244.66
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,400.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,644.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$13,130.20
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,514.46
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00
<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: <b>1/10/2015 2:26:29 AM</b> Signature of Candidate or Treasurer: <b>Tom Sawyer</b></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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/20/14	Enterprise Holdings, INC Political Action Committee 600 Corporate Park Drive St. Louis MO 63105	Check		\$250.00
10/30/14	Kroger 1014 Vine St Cincinnati OH 45202	Check		\$500.00
10/30/14	BNSF Railway Company 2500 Lou Menk Drive Ft. Worth TX 76131	Check		\$400.00
10/30/14	ONEOK EMPLOYEES POLITICAL ACTION COMMITTEE PO Box 871 Tulsa OK 74102	Check		\$250.00
Total Itemized Receipts for Period				\$1400.00
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				\$1400.00

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom Sawyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/14	Office Aide 911 E Orme Wichita KS 67211	Postage/Shipping	\$554.66
10/24/14	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Printing Voter Contact Services	\$2,600.00
10/27/14	Office Aide 911 E Orme Wichita KS 67211	Postage/Shipping	\$310.73
10/30/14	Office Aide 911 E Orme Wichita KS 67211	Postage/Shipping	\$1,856.17
10/27/14	Best Buy 6700 W Kellogg Wichita KS 67209	Electronics/Computers Computer and Printer	\$2,271.73
11/03/14	Tom Sawyer 1041 S Elizabeth St Wichita KS 67213	Postage/Shipping Reimbursement for Postage purchased on credit card	\$1,274.00
11/03/14	Vista Print 8877 Inkster Rd Taylor MI 48180	Printing	\$1,439.24
11/15/14	Austin Gilson 1915 W MacArthur Rd Wichita KS 67217	Consultant Payment for 82.5 hours of campaign work	\$598.13
10/30/14		Donation/Contrib Candy for Trunk or Treat Event	\$53.54

	Dillons 3211 S Seneca Wichita KS 67217		
11/10/14	Longhorn 2720 N Maize Rd Wichtia KS 67205	Meeting/Travel Thank You Dinner for Campaign Workers	\$59.84
11/15/14	Tom Sawyer 1041 S Elizabeth St Wichita KS 67213	Reimbursement for food purchased for campaign workers	\$281.02
11/10/14	Best Buy 6700 W Kellogg Dr. Wichita KS 67209	Electronics/Computers Printer Ink & tablet case	\$143.97
11/08/14	Dillons 3211 S Seneca Wichita KS 67217	Miscellaneous Thank you gift cards for campaign volunteers	\$109.90
12/15/14	Tom Sawyer 1041 S Elizabeth St Wichtia KS 67213	Mileage reimbursement for campaign mileage-1986.52 total m	\$1,112.45
12/30/14	Tom Sawyer 1041 S Elizabeth St Wichita KS 67213	Cell Phone reimbursement for campaign cell phone bills	\$430.32
<b>Total Itemized Expenditures This Period</b>			<b>\$13095.70</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$34.50</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$13130.20</b>

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