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**Campaign Finance Receipts
& Expenditures Report**
1/10/2017

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: **67213** County: **Sedgwick**

Home Phone: **(316) 265-7096** Business Phone:

Office Sought: **State Representative** District: **95**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	24420.61
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$26,320.61
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$23,735.64
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,584.97
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: 1/10/2017 1:17:49 AM
Signature of Candidate or Treasurer: **Tom Sawyer**

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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		
12/05/16	CAREMARK RX INC PO BOX 287 LINCOLN RI 2895	Check		\$250.00
11/10/16	ONE GAS INC PAC 15 EAST FIFTH ST TULSA OK 74103	Check		\$250.00
11/04/16	WICHITA REALTORS PAC 170 WEST DEWEY ST WICHITA KS 67202	Check		\$250.00
11/04/16	MCCOWN GORDON 422 ADMIRAL BLVD. KANSAS CITY MO 64106	Check		\$200.00
11/02/16	GENERAL MOTORS PAC 25 MASSACHUSETTS AVE NW, SUITE 400 WASHINGTON DC 20001	Check		\$250.00
10/31/16	LOAN MAX 1605 E SANTA FE ST OLATHE KS 66061	Check		\$250.00
10/31/16	LEADING AGE KANSAS 217 SE 8TH AVE TOPEKA KS 66603	Check		\$150.00
10/29/16	BUILDERS ASSOCIATION OF KS 212 SW 8TH ST, SUITE 201 TOPEKA KS 66603	Check		\$200.00
10/29/16	TRAVEL INDUSTRY ASSOCIATION OF KS 215 BROADWAY COTTONWOD FALLS KS 66845	Check		\$100.00
Total Itemized Receipts for Period				\$1900.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1900.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom Sawyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/16	TOM SAWYER 1041 S ELIZABETH ST WICHITA KS 67213	Candidate (self) Reimbursement for campaign mileage 2670 miles	\$1,441.80
12/28/16	Kansas Democratic Party PO BOX 1914 TOPEKA KS 66601	Printing VOTER CONTACT SERVICES	\$7,000.00
12/16/16	Kansas Democratic Party PO BOX 1914 WICHITA KS 66601	Donation/Contrib	\$20.20
12/12/16	Tom Sawyer 1041 S Elizabeth St Wichita KS 67213	Candidate (self) Reimbursement for campaign ads placed on Facebook	\$197.18
12/12/16	Tom Sawyer 1041 S Elizabeth St Wichita KS 67213	Candidate (self) for payment to Instant Checkmate for opp. research	\$160.02
12/12/16	Tom Sawyer 1041 S Elizabeth St Wichita KS 67213	Candidate (self) Reimbursement for food bought for campaign workers	\$1,020.02
12/12/16	Tom Sawyer 1041 S Elizabeth St Wichita KS 67213	Candidate (self) Reimbursement for postage bought at US Post Office	\$1,081.00
12/10/16	TOM SAWYER 1041 S ELIZABETH ST WICHITA KS 67213	Cell Phone 2016 Campaign Cell service	\$837.96
11/17/16	Hereford House 1400 Terradyne Drive, Suite 100 Andover KS 67002	Meeting/Travel Thank you dinner for campaign workers	\$146.52
11/17/16	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib	\$20.20

11/08/16	Delano Retail Liquor 1110 W Maple Wichita KS 67213	Miscellaneous Beer, wine and liquor for election night party	\$90.00
11/08/16	AD ASTRA PO BOX 47603 WICHITA KS 67201	Electronic/Website Advertising includes 4245 owed on 9/29/16 Schedule D	\$8,566.25
11/02/16	Outback 233 S Ridge Rd Wichita KS 67212	Meeting/Travel Campaign meeting	\$53.84
11/01/16	Office Depot 613 S Dugan Rd, suite 100 Wichita KS 67209	Postage/Shipping 500 stamps	\$235.00
10/28/16	OFFICE DEPOT 613 S DUGAN RD, SUITE 100 WICHITA KS 67209	Supplies address labels and stamps	\$239.53
10/28/16	Tom Sawyer 1041 S Elizabeth St Wichita KS 67213	Candidate (self) for purchase of campaign laptop from apple.com	\$2,471.43
10/28/16	Costco 9700 E Kellogg Wichita KS 67207	Supplies Paper and Ink for computer printer	\$134.34
Total Itemized Expenditures This Period			\$23715.29
Total Unitemized Expenditures of \$50 or less			\$20.35
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$23735.64

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