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**Campaign Finance Receipts  
& Expenditures Report**  
7/30/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
[ethics.kansas.gov](http://ethics.kansas.gov)

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 1/1/2018 through 7/26/2018)  |  |   |             |
|--|--|---|-------------|
| 1  | CASH ON HAND AT BEGINNING OF PERIOD        |   | 20128.97    |
| 2  | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$5,450.00  |
| 3  | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$25,578.97 |
| 4  | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$13,995.69 |
| 5  | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$11,583.28 |
| 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>7/30/2018 3:53:23 PM</b></p>  |  |   |             |
| <p>Signature of Candidate or Treasurer: <b>Tom Sawyer</b></p>  |  |   |             |

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tom Sawyer

| Date     | Name and Address of Contributor  | Type of Payment<br>Cash, Check, Loan, E-funds,<br>Other | Occupation of<br>Individual Giving<br>More Than \$150 | Amount   |
|----------|--|---|---|----------|
| 07/26/18 | ANHUESER BUSCH<br>ONE BUSCH PL<br>ST. LOUIS MO 63118                                       | Check   |   | \$250.00 |
| 07/26/18 | KS OPTOMETRIC PAC<br>1266 SW TOPEKA BLVD<br>TOPEKA KS 66612                                | Check   |   | \$250.00 |
| 07/19/18 | KANSAS FARM BUREAU<br>2627 KFB PLAZA<br>MANHATTAN KS 66502                                 | Check   |   | \$250.00 |
| 07/18/18 | CREDIT UNION PAC OF<br>KANSAS<br>901 SW TOPEKA BLVD<br>TOPEKA KS 66612                     | Check   |   | \$250.00 |
| 07/14/18 | KANSAS SOCIETY OF CPA'S<br>114 SE 8TH AVE<br>TOPEKA KS 66603                               | Check   |   | \$250.00 |
| 07/14/18 | PRATT WIND INC.<br>700 UNIVERSE BLVD<br>JUNO BEACH FL 33408                                | Check   |   | \$250.00 |
| 07/09/18 | BNSF RAILWAY<br>2500 LOU MENK DRIVE,<br>AOB-2<br>FT WORTH TX 76131                         | Check   |   | \$250.00 |
| 07/09/18 | SEMPRA ENERGY<br>488 8TH AVE<br>SAN DIEGO CA 92101   | Check   |   | \$300.00 |
| 07/09/18 | KANSAS AGRI BUSINESS<br>COUNCIL<br>816 SW TYLER, SUITE 100<br>TOPEKA KS 66612              | Check   |   | \$500.00 |
| 07/09/18 | KANSAS ETHANOL PAC<br>816 SW TYLER, SUITE 100<br>TOPEKA KS 66612                           | Check   |   | \$500.00 |
| 07/09/18 | KANSAS BEVERAGE<br>ASSOCIATION<br>5845 SW 29TH ST<br>TOPEKA KS 66614                       | Check   |   | \$200.00 |
| 07/06/18 | KANSAS COMMITTEE FOR<br>RURAL ELECTRIFICATION<br>PO BOX 790<br>MEADE KS 67864              | Check   |   | \$250.00 |
| 07/05/18 | KANSAS RESTAURANT &<br>HOSPITALITY ASSOC.<br>3500 N ROCK RD, BLDG 1300<br>WICHITA KS 67226 | Check   |   | \$250.00 |
| 07/03/18 | KANSAS BANKERS<br>ASSOCIATION PAC  | Check   |   | \$400.00 |

|   |   |       |  |           |
|---|---|-------|--|-----------|
|   | BO BOX 4407<br>TOPEKA KS 66604  |       |  |           |
| 07/02/18  | KANSAS ASSOCIATION OF<br>REALTORS<br>3644 SW BURLINGAME RD<br>TOPEKA KS 66611     | Check |  | \$500.00  |
| 06/30/18  | HALLMARK CARDS, INC<br>PO BOX 419580<br>KANSAS CITY MO 64141                      | Check |  | \$250.00  |
| 06/28/18  | HCA GOOD GOVERNMENT<br>FUND WESLEY HOSPITAL<br>550 N HILLSIDE<br>WICHITA KS 67214 | Check |  | \$200.00  |
| 06/27/18  | Kansas Rural Independent<br>Telephone PAC<br>PO Box 4799<br>Topeka KS 66604       | Check |  | \$250.00  |
| <b>Total Itemized Receipts for Period</b>             |   |       |  | \$5350.00 |
| <b>Total Unitemized Contributions (\$50 or less)</b>  |   |       |  | \$100.00  |
| <b>Sale of Political Materials (Unitemized)</b>       |   |       |  | \$0       |
| <b>Total Contributions When Contributor Not Known</b> |   |       |  | \$0       |
| <b>TOTAL RECEIPTS THIS PERIOD</b>                     |   |       |  | \$5450.00 |

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Tom Sawyer**

| <b>Date</b> | <b>Name and Address</b>                                   | <b>Purpose of Expenditure or Disbursement</b>                       | <b>Amount</b> |
|-------------|---|---|---------------|
| 07/26/18    | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213        | Postage/Shipping Reimbursement for Postage purchased on credit card | \$497.50      |
| 07/26/18    | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213        | Reimbursement for printer ink purchased on credit card              | \$122.53      |
| 07/26/18    | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213        | Reimbursement for printing of postcards put on credit card          | \$575.98      |
| 07/26/18    | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213        | Meeting/Travel for 1495.5 campaign miles driven since 1/1/18        | \$807.57      |
| 07/26/18    | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213        | Meeting/Travel reimbursement for KTA tolls for meetings since 1/1   | \$37.60       |
| 07/26/18    | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213        | Meeting/Travel Reimbursement for Lodging in Topeka 6/1/18           | \$59.07       |
| 07/26/18    | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213        | Meeting/Travel Reimbursement for meals while traveling              | \$75.66       |
| 07/26/18    | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213        | Reimbursement 5 months Eagle online subscription during session     | \$49.50       |
| 07/06/18    | KANSAS DEMOCRATIC PARTY<br>PO BOX 1914<br>TOPEKA KS 66612 | Donation/Contrib  | \$20.20       |
| 06/20/18    | Becky Hopkins<br>124 S Doris<br>Wichita KS 67209          | Miscellaneous for taking pictures for campaign mail and website     | \$400.00      |
| 06/12/18    |   |   | \$9,000.00    |

|          |  |  |          |
|----------|--|--|----------|
|          | TOM SAWYER<br>1041 S Elizabeth<br>Wichita KS 67213             | Reimbursement Repayment of Loans on past<br>Schedule D               |          |
| 06/04/18 | KANSAS DEMOCRATIC PARTY<br>PO BOX 1914<br>TOPEKA KS 66601      | Donation/Contrib   | \$20.20  |
| 05/02/18 | KANSAS DEMOCRATIC PARTY<br>PO BOX 1914<br>TOPEKA KS 66601      | Donation/Contrib   | \$20.20  |
| 04/26/18 | Kansas Secretary of State<br>120 SW 10th St<br>Topeka KS 66612 | Filing Fee   | \$120.00 |
| 04/04/18 | KANSAS DEMOCRATIC PARTY<br>PO BOX 1914<br>TOPEKA KS 66612      | Donation/Contrib   | \$20.20  |
| 03/08/18 | KANSAS DEMOCRATIC PARTY<br>PO BOX 1914<br>TOPEKA KS 66601      | Donation/Contrib   | \$20.20  |
| 03/01/18 | BARBARA BALLARD<br>1555 Alvamar Ct<br>Lawrence KS 66047        | Donation/Contrib to buy item for Legislative<br>Victory Fund auction | \$150.00 |
| 02/27/18 | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213             | Reimbursement for purchase of campaign iPad<br>and Case from Costco  | \$616.50 |
| 02/10/18 | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213             | Reimbursement for subscription to Hawver News<br>Report              | \$200.00 |
| 02/10/18 | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213             | Meeting/Travel expenses for Mainstream Leg.<br>Dinner 10/22/17 in OP | \$365.01 |
| 02/10/18 | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213             | Meeting/Travel expenses for SIX Leg.<br>Conference in Washington DC  | \$399.00 |
| 02/10/18 | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213             | Meeting/Travel expenses for Caucus Retreat in<br>Mayetta on 12/13/17 | \$296.93 |
| 02/10/18 | Tom Sawyer<br>1041 S Elizabeth<br>Wichita KS 67213             | Mileage to attend Restaurant Assoc Reception<br>10/23/17             | \$20.44  |

|   |   |                  |            |
|---|---|------------------|------------|
|   |   |                  |            |
| 02/02/18  | Kansas Democratic Party<br>PO BOX 1914<br>TOPEKA KS 66601 | Donation/Contrib | \$20.20    |
| 01/03/18  | Kansas Democratic Party<br>PO BOX 1914<br>TOPEKA KS 66601 | Donation/Contrib | \$20.20    |
| <b>Total Itemized Expenditures This Period</b>                  |   |                  | \$13934.69 |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |   |                  | \$61.00    |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |   |                  | \$13995.69 |

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