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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2020

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

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Adam Thomas**

Filing Report Address: **16272 S Sunset St.**

Address2:

City: **Olathe** Zip: **66062** County: **Johnson**

Home Phone: **(615) 624-2991** Business Phone:

Office Sought: **State Representative** District: **26**

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		61.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,010.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,071.69
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$895.05
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,176.64
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>	180.00
"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: <b>1/8/2020 11:12:01 AM</b> Signature of Candidate or Treasurer: <b>Adam Thomas</b>			

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Adam Thomas

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/19	Paul Snider 9617 Appleridge Ln Lenexa KS 66227	E Funds		\$100.00
12/31/19	Murray Government Relations 2001 Carmel Dr Lawrence KS 66047	Check		\$250.00
12/30/19	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604-0407	Check		\$500.00
12/20/19	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Hotel/Business Owner	\$500.00
12/20/19	Sprint P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$250.00
12/20/19	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
12/20/19	Kansas CRNA PAC 2866 N Wilderness Ct Wichita KS 67226	Check		\$250.00
12/06/19	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603-3807	Check		\$200.00
12/06/19	Credit Union Political Action Committee of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/06/19	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
12/06/19	HCA Good Government Fund 5845 SW 29th St Topeka KS 66614	Check		\$250.00
11/25/19	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
11/25/19	Kansas Chamber of Commerce Political Action Committee 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
10/24/19	Cox Communications, Inc./CCI Kansas 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
10/24/19		Check		\$350.00

	Altria Client Services, LLC P.O. Box 85088 Richmond VA 23285			
10/24/19	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103-2838	Check		\$250.00
10/24/19	Kansas Cable PAC 900 S Kansas Ave Ste 300 Topeka KS 66612	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$4900.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$110.00
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$5010.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Adam Thomas**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/20/19	Downtown Diner 409 E Santa Fe St Olathe KS 66061	Fundraising Expenses Fundraiser Supplies/Food	\$200.00
12/11/19	Katerina Armstrong 16223 w 144th st olathe KS 66062	Newsletter Survey Material	\$200.00
12/10/19	Kansas Republican House Campaign Committee P.O. Box 2632 Topeka KS 66601	Donation/Contrib Campaign Contributiono to RHCC	\$250.00
05/02/19	Don Brent Photography 1820 NW Fredith Ln Topeka KS 66618	Miscellaneous Legislative photo for capital office	\$178.00
<b>Total Itemized Expenditures This Period</b>			<b>\$828.00</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$67.05</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$895.05</b>

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate: Adam Thomas**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
05/07/19	Adam Thomas 16272 s sunset st olathe KS 66062	Loan	\$180.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$180.00</b>

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