

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:

AMENDE City: Olathe Zip: 66062 County: Johnson Home Phone: (615) 624-2991 Business Phone: Office Sought: State Representative District: 26

S	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) view/print	\$5,190.00			
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,251.69			
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$895.05			
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,356.64			
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00			
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: 7/26/2020 9:38:33 PM Signature of Candidate or Treasurer: Kristi Thomas

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Adam Thomas

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
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	Check		\$500.00

	835 SW Topeka Blvd Topeka KS 66612			
10/24/19	Cox Communications, Inc./CCI Kansas 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
10/24/19	Altria Client Services, LLC P.O. Box 85088 Richmond VA 23285	Check		\$350.00
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
05/07/19	Adam Thomas 16272 S Sunset St Olathe KS 66062	Loan	Restaurant Owner	\$180.00
Total Itemi	zed Receipts for Period			\$5080.00
Total Unite	emized Contributions (\$50 or less)		\$110.00
Sale of Pol	itical Materials (Unitemized)			\$0
Total Cont	ributions When Contributor Not I	Known		\$0
TOTAL RI	ECEIPTS THIS PERIOD			\$5190.00

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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
Total Itemiz	ed Expenditures This Period		\$828.00
Total Uniter	nized Expenditures of \$50 or less		\$67.05
TOTAL EX	PENDITURES & OTHER DISBURSEM	ENTS THIS PERIOD	\$895.05

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
Contract the property of	Adam Thomas 16272 S Sunset St Olathe KS 66062	Loan	\$180.00
TOTAL OTHER TRANSACTIONS		\$180.00	

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(Schedule A) view/print	\$5,190.00
(Add Lines 1 and 2)	\$5,251.69
(Schedule C) view/print	\$895.05
Subtract Line 4 from 3)	\$4,356.64
(Schedule B) view/print	\$0.00
(Schedule D) view/print	\$180.00
	(Add Lines 1 and 2) (Schedule C) view/print Subtract Line 4 from 3) (Schedule B) view/print

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Electronically filed on: 7/3/2020 10:31:03 PM

Signature of Candidate or Treasurer: Adam Thomas

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	
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Electronically filed on: 6/27/2020 8:59:59 PM

Signature of Candidate or Treasurer: Adam Thomas

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Adam Thomas

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Total Unite	mized Contributions (\$50 or less	s)		\$110.00
Sale of Poli	itical Materials (Unitemized)			\$0
Total Contr	ibutions When Contributor Not	Known		\$0
TOTAL REC	CEIPTS THIS PERIOD			\$5190.00

SCHEDULE C

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