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**Campaign Finance Receipts  
& Expenditures Report**  
7/27/2020

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 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,356.64
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,475.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,831.64
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,955.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,876.32
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

"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: **7/27/2020 12:23:07 AM**  
Signature of Candidate or Treasurer: **Adam thomas**

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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		
07/13/20	Kansas City Regional Association of Realtors KS RPAC 11150 Overbrook Rd Suite 100 Leawood KS 66211	Check		\$500.00
07/10/20	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
07/09/20	Kansas Association of Nurse Anesthetists CRNA PAC P.O. Box 4006 Lawrence KS 66046	Check		\$250.00
07/06/20	Kansas Insurance Agencies PAC 615 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
07/01/20	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/01/20	Owens Bonding 600 N Main St Wichita KS 67203	Check		\$250.00
07/01/20	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
06/29/20	Kansas Livestock Association PAC 6031 S.W. 37th St Topeka KS 66614-5129	Check		\$250.00
06/23/20	Kansas Restaurant and Hospitality Association PAC 3500 N Rock Rd BLDG 1300 Wichita KS 67226	Check		\$500.00
06/19/20	AT&T 5400 Foxridge Dr. Mission KS 66202	Check		\$150.00
04/21/20	Jacob Swisher 10500 Barkley St Suite 226 Overland Park KS 66212	E Funds		\$75.00

Total Itemized Receipts for Period	\$3475.00
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$3475.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Adam Thomas

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
06/16/20	Adam Thomas 16272 S Sunset St Olathe KS 66062	Reimbursement Literature Distribution	\$169.20
06/12/20	Katerina Armstrong 16223 W 144th St Olathe KS 66062	Supplies Campaign Literature	\$550.00
06/06/20	Adam Thomas 16272 S Sunset St Olathe KS 66062	Reimbursement Campaign materials	\$87.96
05/21/20	State of Kansas/ Secretary of State Office 120 SW 10th Ave #1 Topeka KS 66612	Filing Fee Filing Fee District 26	\$120.00
05/15/20	Adam Thomas 16272 S Sunset St Olathe KS 66062	Cell Phone Cell phone	\$45.00
05/15/20	Adam Thomas 16272 S Sunset St Olathe KS 66062	Postage/Shipping Postage	\$214.93
05/02/20	Katerina Armstrong 16223 W 144th St Olathe KS 66062	Supplies Literature Design	\$200.00
05/02/20	Hearst Television/ KCWE 6455 Winchester Avenue Kansas City MO 64133-6409	Radio/TV Public Service Message	\$2,000.00
05/02/20	Kansas Truth Caucus PO Box 860762 Shawnee KS 66286	Miscellaneous Member Dues	\$250.00
03/15/20	Adam Thomas 16272 S Sunset St Olathe KS 66062	Cell Phone Cell phone	\$45.00
02/15/20	Adam Thomas 16272 S Sunset St Olathe KS 66062	Cell Phone Cell phone	\$45.00
01/15/20			\$45.00

	Adam Thomas 16272 S Sunset St Olathe KS 66062	Cell Phone Cell phone	
01/06/20	Adam Thomas 16272 s sunset st Olathe KS 66062	Candidate (self) Loan Payoff	\$180.00
Total Itemized Expenditures This Period			\$3952.09
Total Unitemized Expenditures of \$50 or less			\$3.23
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3955.32

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