Print this form or Go Back



Campaign Finance Receipts & Expenditures Report 1/10/2021

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 10/23/2020 through 12/31/2020)  |  |                         |             |  |  |  |
|---|--|-------------------------|-------------|--|--|--|
| 1   | CASH ON HAND AT BEGINNING OF PERIOD        |                         | \$9,574.41  |  |  |  |
| 2   | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) view/print | \$1,300.00  |  |  |  |
| 3   | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)     | \$10,874.41 |  |  |  |
| 4   | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$6,720.82  |  |  |  |
| 5   | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3) | \$4,153.59  |  |  |  |
| 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: 1/10/2021 6:46:00 PM<br>Signature of Candidate or Treasurer: Kristin Thomas  |  |                         |             |  |  |  |

Print this form or Go Back

# Print this form or Go Back

## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Adam Thomas

|              | Name and Address   | Type of Payment                                      | Occupation of                        |          |
|--------------|--|--|--------------------------------------|----------|
| Date         | Name and Address<br>of Contributor   | Cash, Check, Loan,<br>E-funds, Other More Than \$150 | Individual Giving<br>More Than \$150 | Amount   |
| 10/30/20     | K12 Management INC<br>2300 Corporate Park Dr.<br>Herndon VA 20171                    | Check  |                                      | \$500.00 |
| 10/28/20     | Kansas Optometric PAC<br>1266 SW Topeka Blvd<br>Topeka KS 66612                      | Check  |                                      | \$250.00 |
| 10/26/20     | Atmos Energy Corporation<br>PAC<br>5430 LBJ Freeway, STE 160<br>Dallas TX 75240-2630 | Check  |                                      | \$250.00 |
| 10/23/20     | T-Mobile USA INC<br>12920 SE 38th St<br>Bellvue WA 98006                             | Check  |                                      | \$250.00 |
| 10/23/20     | Laura Deitz<br>Not Available<br>Not Available NA                                     | E Funds  |                                      | \$50.00  |
| Total Itemi  | \$1300.00  |  |                                      |          |
| Total Unite  | \$0  |  |                                      |          |
| Sale of Poli | \$0  |  |                                      |          |
| Total Contr  | \$0  |  |                                      |          |
| TOTAL RE     | \$1300.00  |  |                                      |          |

Print this form or Go Back

# Print this form or Go Back

#### SCHEDULE C

#### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Adam Thomas

| Date   | Name and Address  | Purpose of Expenditure<br>or Disbursement | Amount     |  |  |
|--|---|---|------------|--|--|
| 12/29/20   | Amazon<br>Not Available<br>Not Available NA                                   | Electronics/Computers                     | \$78.98    |  |  |
| 11/03/20   | Katerina Armstrong<br>16223 W 144th St<br>Olathe KS 66062                     | Printing Mailer design                    | \$300.00   |  |  |
| 11/03/20   | Johnson County Republican Party<br>10107 W 105th St<br>Overland Park KS 66212 | Donation/Contrib                          | \$1,500.00 |  |  |
| 10/26/20   | Nebraska Furniture Mart<br>Not Available<br>Not Available NA                  | Electronics/Computers                     | \$547.36   |  |  |
| 10/23/20   | Valley Offset Printing<br>160 S Sheridan<br>Valley Center KS 67147            | Printing                                  | \$4,188.69 |  |  |
| Total Itemized Expenditures This Period              |   |   |            |  |  |
| Total Unitemized Expenditures of \$50 or less        |   |   |            |  |  |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD |   |   |            |  |  |

Print this form or Go Back