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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 Signature of Candidate or Treasurer: Kristin Thomas						

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Adam Thomas

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

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#### SCHEDULE C

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

Candidate: Adam Thomas

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount		
12/29/20	Amazon Not Available Not Available NA	Electronics/Computers	\$78.98		
11/03/20	Katerina Armstrong 16223 W 144th St Olathe KS 66062	Printing Mailer design	\$300.00		
11/03/20	Johnson County Republican Party 10107 W 105th St Overland Park KS 66212	Donation/Contrib	\$1,500.00		
10/26/20	Nebraska Furniture Mart Not Available Not Available NA	Electronics/Computers	\$547.36		
10/23/20	Valley Offset Printing 160 S Sheridan 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					

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