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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: **Tom Sawyer**

Filing Report Address: **1041 S Elizabeth St**

Address2:

City: **WICHITA** Zip: **67213** County: **Sedgwick**

Home Phone: **(316) 265-7096** Business Phone:

Office Sought: **State Representative** District: **95**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$25,435.94
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$6,453.18
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$31,889.12
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$13,730.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$18,158.28
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: 1/11/2021 12:12:26 AM  
Signature of Candidate or Treasurer: **Tom Sawyer**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Tom Sawyer

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/26/20	KSPE PAC 825 S KANSAS AVE SUITE 500 TOPEKA KS 66612	Check		\$100.00
12/18/20	Service Corporation International PO BOX 130548 Houston TX 77219	Check		\$250.00
12/18/20	Enterprise Holdings Inc 600 Corporate Park Drive St Louis MO 63105	Check		\$250.00
11/19/20	Crosswinds Casino Resort 15 Turtle Dr Wyandotte OK 74370	Check		\$150.00
11/16/20	Smile Direct Club LLC 414 Union Street, 8th Floor Nashville TN 37219	Check		\$500.00
11/16/20	CIGNA 701 Pennsylvania Ave suite 720 Washington DC 20004	Check		\$200.00
11/10/20	MICROSOFT CORPORATION 3720 159TH AVE NE BLDG 34, ROOM 4677 REDMOND WA 98052	Check		\$500.00
11/10/20	Midwest Health, Inc 3024 SW Wanamaker Rd. Suite 300 Topeka KS 66614	Check		\$250.00
11/04/20	KANSAS OPTOMETRIC ASSOCIATION 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
11/04/20	Plumbers & Pipefitters Local Union No. 441 1330 E 1st ST Ste 115 Wichita KS 67214	Check		\$500.00
11/03/20	SWISHER INTERNATIONAL, INC PO BOX 2230 JACKSONVILLE FL 32203	Check		\$500.00
11/02/20		Check		\$500.00

	BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-2 FORT WORTH TX 76131			
10/31/20	KANSAS LAND TITLE ASSOCIATION Political Action Committee 7321 NW Rochester Rd Topeka KS 66617	Check		\$250.00
10/31/20	Liberty Utilities PAC PO BOX 127 JOPLIN MO 64802	Check		\$500.00
10/29/20	Andrew Williams Not Available Not Available NA	E Funds		\$1.00
10/28/20	Spirit Aerosystems PO BOX 780008 Wichita KS 67278	Check		\$500.00
10/26/20	Atmos Energy Corporation 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$250.00
10/26/20	RAI SERVICES CO PO Box 464 Winston-Salem NC 27102	Check		\$500.00
10/25/20	Bradley Miller Not Available Not Available NA	E Funds		\$2.18
10/23/20	T-Mobile USA Inc. 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
Total Itemized Receipts for Period				\$6453.18
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>\$6453.18</b>

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom Sawyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/20	Apple Store online Not Available Not Available NA	Electronics/Computers new iMac & laptop for campaign & Legislative use	\$5,695.34
12/31/20	Tom Sawyer 1041 S Elizabeth Wichita KS 67213	Reimbursement for loan and schedule D items on last report	\$414.95
12/31/20	Tom Sawyer 1041 S Elizabeth Wichita KS 67213	Mileage reimbursement for 151 campaign miles driven	\$86.83
12/18/20	Kansas Democratic Party PO BOX 1914 Topeka KS 66601	Donation/Contrib	\$20.20
11/24/20	KANSAS DEMOCRATIC PARTY PO BOX 1914 Topeka KS 66601	Donation/Contrib	\$20.20
11/15/20	TOM SAWYER 1041 S ELIZABETH Wichita KS 67213	Reimbursement miscellaneous expenditures all 50.00 or less	\$596.44
11/15/20	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Mileage Reimbursement for 1286 campaign miles driven	\$739.45
11/14/20	GROVES RETAIL LIQUOR 9983 E KELLOGG WICHITA KS 67207	Supplies for post election victory party for volunteers	\$237.85
11/03/20	OFFICE AIDE 911 E ORME Wichita KS 67211	Postage/Shipping MAIL PROCESSING FEES	\$811.61
11/02/20	DSPolitical 1250 H St NW STE 200 Washington DC 20005	Electronic/Website Advertising Digital Ads	\$2,315.00

10/29/20	Austin Gilson 1041 S Elizabeth Wichita KS 67213	Consultant Payment for 80 hours of campaign work	\$599.20
10/28/20	US POSTMASTER 330 W 2ND ST N WICHITA KS 67202	Postage/Shipping 100 postcard stamps	\$35.00
10/27/20	US POSTMASTER 330 W 2ND ST N WICHITA KS 67202	Postage/Shipping 100 postcard stamps	\$35.00
10/26/20	US POSTMASTER 330 W 2ND ST WICHITA KS 67202	Postage/Shipping 1000 postcard stamps	\$350.00
10/26/20	US POSTMASTER 7177 W HARRY Wichita KS 67276	Postage/Shipping	\$300.00
10/26/20	US POSTMASTER 7177 W HARRY Wichita KS 67276	Postage/Shipping	\$145.00
10/26/20	US POSTMASTER 7177 W HARRY ST Wichita KS 67276	Postage/Shipping	\$117.17
10/24/20	Office Depot 613 S Dugan Rd Wichita KS 67209	Postage/Shipping 300 STAMPS FOR MAIL & SANITIZER FOR VOLUNTEERS	\$166.92
10/24/20	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping 285 postcard stamps	\$99.75
10/23/20	US POSTMASTER 330 W 2ND ST WICHITA KS 67202	Postage/Shipping 800 Postcard stamps	\$280.00
10/23/20	US POSTMASTER 7177 W HARRY ST Wichita KS 67276	Postage/Shipping	\$577.13
Total Itemized Expenditures This Period			\$13643.04
Total Unitemized Expenditures of \$50 or less			\$87.80
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$13730.84</b>

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