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**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

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 Candidate Name: **Adam Thomas**
Finance Address: **16272 S Sunset St.**
Filing Report 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 1/1/2021 through 12/31/2021)

| | | |
|----------------------------------------------|-----------------------------------------|-------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$4,153.59 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$9,426.53 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$13,580.12 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$4,333.55 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$9,246.57 |
| 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: **1/7/2022 5:39:58 PM**
Signature of Candidate or Treasurer: **Kristin 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 | | |
| 12/30/21 | Bruce Christenson 3501 SW Fairlawn Ste 200 Topeka KS 66614-3975 | Check | Chairman of the Board/ Equity Ventures | \$250.00 |
| 12/30/21 | Adam Thomas 16272 S Sunset St Olathe KS 66062 | Check | State Representative | \$1,997.55 |
| 12/27/21 | POM of Kansas LLC 3870 Peachtree Industrial Boulevard Ste. 340-308 Duluth GA 30096 | Check | | \$500.00 |
| 12/27/21 | BCS Design Inc 19930 W 161st St Olathe KS 66062 | Check | | \$250.00 |
| 12/23/21 | Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604 | Check | | \$250.00 |
| 12/20/21 | Stray Dog PAC of Kansas 11480 Tomahawk Creek Parkway Ste 300 Leawood KS 66211 | Check | | \$100.00 |
| 12/17/21 | Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612 | Check | | \$500.00 |
| 12/06/21 | Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629 | Check | | \$250.00 |
| 12/03/21 | CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612 | Check | | \$250.00 |
| 12/02/21 | Kansas Beverage Association 5845 SW 29th St Topeka KS 66614 | Check | | \$250.00 |
| 12/02/21 | Kansas Contractors Association PAC | Check | | \$250.00 |

| | | | | |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------|--|----------|
| | 800 SW Jackson St Ste 100 Topeka KS 66612 | | | |
| 11/24/21 | PAC of Kansas Ophthalmologists 10 W. Phillip Rd. St. 12D Vernon Hills IL 60061 | Check | | \$250.00 |
| 11/19/21 | RAI Services Company PO Box 464 Winston-Salem NC 27102 | Check | | \$250.00 |
| 11/18/21 | Shawnee Tribe/ Programs Account PO Box 1447 Shawnee OK 74802-1447 | Check | | \$250.00 |
| 11/15/21 | Kansas Automobile Dealers Election Action Committee for KS Automobile Dealers Association 731 S Kansas Ave. Topeka KS 66603-3807 | Check | | \$250.00 |
| 11/04/21 | HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214 | Check | | \$250.00 |
| 11/03/21 | BNSF Railway Company 2500 Lou Menk Drive AOB-2 Fort Worth TX 76131 | Check | | \$500.00 |
| 10/22/21 | UP Railroad Company Not Available Not Available NA | Check | | \$250.00 |
| 09/20/21 | Tyson PO Box 2020 Springdale AR 72765- 2020 | Check | | \$250.00 |
| 08/24/21 | KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604-1761 | Check | | \$250.00 |
| 08/24/21 | Altria Client Services LLC PO Box 85088 Richmond VA 23285 | Check | | \$250.00 |
| 08/18/21 | COx Communications, INC Lisa M Allen 901 S George Washington Blvd Wichita KS 67211-3901 | Check | | \$250.00 |
| 08/13/21 | KS Cable Pac 900 S Kansas Ave Topeka KS 66612 | Check | | \$250.00 |
| 07/01/21 | Comcast Financial Agency | Check | | \$250.00 |

| | | | | |
|------------------------------------------------|---------------------------------------------------------------------------------------------|--------|--|------------------|
| | Group 1701 JFK Blvd Philadelphia PA 19103- 2838 | | | |
| 01/20/21 | Amazon Not Available Not Available NA | Refund | | \$78.98 |
| 01/04/21 | POM of Kansas LLC 3870 Peachtree Industrial Boulevard Ste. 340-308 Duluth GA 30096 | Check | | \$500.00 |
| 01/02/21 | Service Corporation International SCI/PAC P.O. Box 130548 Houston TX 77219-0548 | Check | | \$250.00 |
| 01/02/21 | BNSF Railway Company 2500 Lou Menk Drive AOB-2 Fort Worth TX 76131 | Check | | \$250.00 |
| Total Itemized Receipts for Period | | | | \$9426.53 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$9426.53 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Adam Thomas

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------|------------------|
| 12/26/21 | Republican House Campaign Committee 300 SW 10th Avenue Topeka KS 66612 | Donation/Contrib | \$500.00 |
| 12/20/21 | Firepit PR PO Box 19602 Lenexa KS 66285 | Miscellaneous mailer | \$2,495.61 |
| 09/27/21 | Walmart 13600 S Alden St Olathe KS 66062 | Miscellaneous Parade Candy | \$76.17 |
| 08/11/21 | Spring Hill Fall Festival PO Box 502 Spring Hill KS 66083 | Miscellaneous Parade Entry | \$250.00 |
| 08/02/21 | Grand America Hotel 555 S Main Street Salt Lake City UT 84111 | Meeting/Travel ALEC Conference Salt Lake City, UT | \$633.85 |
| 07/30/21 | Delta Airlines Not Available Not Available NA | Meeting/Travel Baggage check/ ALEC | \$30.00 |
| 07/29/21 | Delta Airlines Not Available Not Available NA | Meeting/Travel Baggage check/ ALEC | \$30.00 |
| 06/14/21 | Delta Airlines Not Available Not Available NA | Meeting/Travel Flight to and from Salt Lake City, UT for ALEC | \$268.46 |
| 06/11/21 | Travelocity Not Available Not Available NA | Meeting/Travel ALEC Conference Salt Lake City, UT | \$19.46 |
| Total Itemized Expenditures This Period | | | \$4303.55 |

| | |
|-----------------------------------------------------------------|------------------|
| Total Unitemized Expenditures of \$50 or less | \$30.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | \$4333.55 |

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