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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **Mike Thompson**
Finance Address: **642 N. Nettleton Ave**
Filing Report Address2:
City: **Bonner Springs** Zip: **66012** County: **Wyandotte**
Home Phone: **(913) 745-8098** Business Phone:
Office Sought: **State Representative** District: **33**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

| | | |
|--|---|-------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$17,762.11 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$1,750.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$19,512.11 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$8,743.25 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$10,768.86 |
| 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: **1/5/2023 2:43:59 PM**

Signature of Candidate or Treasurer: **Richard Thomas Miller**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mike Thompson

| Date | Name and Address of Contributor | Type of Payment | Occupation of Individual Giving More Than \$150 | Amount |
|--|--|-----------------------------------|---|------------------|
| | | Cash, Check, Loan, E-funds, Other | | |
| 12/26/22 | KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604 | Check | | \$250.00 |
| 12/26/22 | Kansas Cable PAC 900 S. Kansas Avenue Topeka KS 66612 | Check | | \$250.00 |
| 11/21/22 | Centene Mgmt LLC Centene Plaza 7700 Forsyth Blvd St. Louis MO 63105 | Check | | \$500.00 |
| 11/03/22 | FreeState PAC PO Box 541 Belleville KS 66935 | Check | | \$500.00 |
| 11/03/22 | KIA PAC 815 SW Topeka Blvd. Topeka KS 66612 | Check | | \$250.00 |
| Total Itemized Receipts for Period | | | | \$1750.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$1750.00 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mike Thompson

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|--|--|---------------|
| 01/03/23 | Mike Thompson 642 N. Nettleton Ave Bonner Springs KS 66012 | Fundraising Expenses Election watch expenses | \$386.37 |
| 12/28/22 | David Langford 12413 Catalina Leawood, KS KS 66209 | Electronic/Website Advertising Ranked Brain Monthly Fee | \$125.00 |
| 12/12/22 | Kelly Sosebee 228 N. 83rd Kansas City KS 66112 | Miscellaneous Campaign Staff | \$1,000.00 |
| 12/05/22 | Kansas Republican Party 800 SW Jackson Topeka KS 66604 | Printing Mailers | \$2,293.27 |
| 11/30/22 | David Langford 12413 Catalina Leawood, KS KS 66209 | Fundraising Expenses Printing | \$171.65 |
| 11/14/22 | David Langford 12413 Catalina Leawood, KS KS 66209 | Fundraising Expenses Printing | \$345.26 |
| 11/14/22 | David Langford 12413 Catalina Leawood, KS KS 66209 | Fundraising Expenses Election watch food exp | \$344.76 |
| 11/01/22 | Firepit PO Box 19602 Lenexa KS 66285 | Electronic/Website Advertising Digital & graphic design services | \$1,300.00 |
| 11/01/22 | David Langford 12413 Catalina Leawood, KS KS 66209 | Fundraising Expenses Food for Volunteers | \$31.65 |

| | | | |
|---|--|--------------------------|------------------|
| 11/01/22 | Kansas Republican Party 800 SW Jackson Topeka KS 66604 | Printing Postage mailers | \$2,745.29 |
| Total Itemized Expenditures This Period | | | \$8743.25 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$8743.25 |

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