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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: **Tom Sawyer**
Finance Address: **1041 S Elizabeth St**
Filing Report 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 1/1/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$43,680.43
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,414.93
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$48,095.36
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,109.75
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$37,985.61
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	3543.39

"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: **1/10/2023 4:54:20 PM**
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	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/22	IDEATEK TELECOM LLC PO BOX 407 BUHLER KS 67522	Check		\$500.00
12/30/22	Invenergy LLC One South Wacker Suite 1800 Chicago IL 60606	Check		\$400.00
12/30/22	TeleDoc Health Inc PAC 28 Liberty Ship Way Suite 2815 Sausalito CA 94965	Check		\$250.00
12/30/22	ITC GREAT PLAINS LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
12/03/22	CHARTER 12405 Powerscourt Drive St. Louis MO 63121	Check		\$500.00
11/15/22	Centene Corp. Centene Corporation St. Louis MO 63105	Check		\$500.00
11/10/22	REBECCA NEWMAN Not Available Not Available NA	E Funds		\$2.17
11/05/22	KANSAS OPTOMETRIC ASSOCIATION 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
11/05/22	SMILE Direct Club LLC 414 Union Street Suite 800 Nashville TN 37219	Check		\$250.00
11/03/22	National Assoc. of Insurance & Financial Advisors NAIFA 825 S KANSAS SUITE 500 TOPEKA KS 66612	Check		\$500.00
11/01/22	Kansas Occupational Therapy Associaton	Check		\$250.00

	825 S Kansas Ave Topeka KS 66612			
10/31/22	KANSAS PHARMACISTS ASSOCIATION 1020 SW FAIRLAWN RD TOPEKA KS 66604	Check		\$250.00
10/31/22	JANE CALVANI Not Available Not Available NA	E Funds		\$4.90
10/30/22	SUSAN EDELSTEIN Not Available Not Available NA	E Funds		\$1.00
10/29/22	ELIZABETH BRATT Not Available Not Available NA	E Funds		\$4.90
10/29/22	CHRIS BELLAMY Not Available Not Available NA	E Funds		\$1.96
10/29/22	Commerce Bank 1000 Walnut Suite 700 Kansas City MO 64106	Check		\$250.00
Total Itemized Receipts for Period				\$4414.93
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4414.93

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom Sawyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/22	Tom Sawyer 1041 S Elizabeth Wichita KS 67213	Candidate (self) Reimbursement 2022 Canva Fees to design mail	\$155.88
12/31/22	Tom Sawyer 1041 S Elizabeth Wichita KS 67213	Reimbursement monthly 10 dollar SG CO Democratic Party donations	\$120.00
11/14/22	Ad Astra Advertising Agency 500 Topeka St. #6 Wichita KS 67202	Miscellaneous Advance Ballot Chase	\$56.00
11/10/22	OFFICE AIDE 911 E ORME WICHITA KS 67211	Postage/Shipping Mail Processing Fees	\$906.99
11/07/22	THE CAVE 1701 S Seneca Wichita KS 67213	Supplies & alcohol for Election party	\$185.70
11/07/22	DS POLITICAL 1250 H ST NW SUITE 200 WASHINGTON DC 20005	Electronic/Website Advertising	\$500.00
11/04/22	DS POLITICAL 1250 H ST NW SUITE 200 WASHINGTON DC 20005	Electronic/Website Advertising	\$1,500.00
11/02/22	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping	\$240.13
11/02/22	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping	\$287.92
11/02/22	OFFICE AIDE 911 E ORME WICHITA KS 67211	Postage/Shipping MAIL PROCESSING FEES	\$202.44

11/02/22	DS POLITICAL 1250 H ST Washington DC 20005	Electronic/Website Advertising	\$1,500.00
11/01/22	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping	\$480.00
11/01/22	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping	\$368.95
11/01/22	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping	\$174.23
10/31/22	OFFICE AIDE 911 E ORME WICHITA KS 67211	Postage/Shipping MAIL PROCESSING FEES	\$203.98
10/31/22	OFFICE AIDE 911 E ORME WICHITA KS 67211	Postage/Shipping MAIL PROCESSING FEES	\$173.50
10/31/22	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping MAIL PROCESSING FEES	\$361.43
10/31/22	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping	\$368.95
10/30/22	DS POLITICAL 1250 H ST NW SUITE 200 Washington DC 20005	Electronic/Website Advertising	\$500.00
10/29/22	DS POLITICAL 1250 H ST NW WASHINGTON DC 20005	Electronic/Website Advertising	\$750.00
10/28/22	DS POLITICAL 1250 H ST NW WASHINGTON DC 20005	Electronic/Website Advertising	\$1,000.00
Total Itemized Expenditures This Period			\$10036.10

Total Unitemized Expenditures of \$50 or less	\$73.65
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$10109.75

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Tom Sawyer

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/22	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Accounts Payable- Unreimbursed expenses paid by candidate & unreimbursed campaign mileage	\$3,543.39
TOTAL OTHER TRANSACTIONS			\$3,543.39

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