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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$12,997.24
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,153.21
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,150.45
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,627.46
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,522.99
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: **1/9/2024 5:40:18 PM**
Signature of Candidate or Treasurer: **Adam 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		
12/27/23	Kansas Beer Wholesalers Association 100 SE 9th st STE 100 Topeka KS 66612	Check		\$500.00
12/27/23	Kansas Crossing Casino, LC 1275 S Hwy 69 Pittsburg KS 66762	Check		\$250.00
12/04/23	BCS Design Inc 19930 W 161st St Olathe KS 66062	Check		\$250.00
11/26/23	UP Railroad Company Not Available Not Available NA	Check		\$250.00
11/09/23	KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604-1761	Check		\$250.00
11/09/23	Midwest Health Inc 3024 SW Wannamaker Rd Topeka KS 66614	Check		\$250.00
11/09/23	Cox Communications, INC Lisa M Allen 901 George Washington Blvd Wichita KS 67211-3901	Check		\$250.00
11/09/23	Recover-Care Healthcare 2420 Knapp St Second Floor Brooklyn NY 11235	Check		\$250.00
11/09/23	Comcast Financial Agency Group 1701 JFK Blvd Philidelphia PA 19103-2838	Check		\$250.00
11/09/23	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00

11/09/23	General Motors PAC 25 Massachusetts Ave NW Ste 400 Washington DC DC 20001	Check		\$250.00
11/09/23	Microsoft Corporation Stakeholders Voluntary PAC 1 Microsoft Way Redmond WA 98052	Check		\$250.00
11/09/23	TitleMax 2312 E Trinity Mills Rd Carrollton TX 75006-1953	Check		\$250.00
10/11/23	Charter Communications 12405 Powerscourt Dr Saint Louis MO 63131- 3674	Check		\$500.00
08/02/23	Adam Thomas 16272 S Sunset St Olathe KS 66062-2705	Check	Restaurant Manager	\$2,903.21
10/13/22	Kansas Hospital Associattion 215 S E 8th Ave Topeka KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$7153.21
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7153.21

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Adam Thomas

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/06/23	Joe and Beth Thomas 1416 S Apache LN Olathe KS 66062	Reimbursement	\$500.00
11/17/23	Adam Thomas 16272 S Sunset St Olathe KS 66062-2705	Reimbursement Campaign Event	\$96.25
09/25/23	Spring Hill Fall Festival Not Available Not Available NA	Donation/Contrib	\$750.00
09/15/23	Kansas Republican Party P.O. Box 14004 Lenexa KS 66285	Donation/Contrib	\$1,000.00
08/22/23	Johnson County Republican Party 10107 W 105th St Overland Park KS 66212	Donation/Contrib	\$1,000.00
08/22/23	Spring Hill Rec Center 123 Main St Spring Hill KS 66083	Donation/Contrib	\$250.00
07/14/23	Firepit P.O. Box 19602 Lenexa KS 66285	Printing	\$4,234.05
07/02/23	Adam Thomas 16272 S Sunset St Olathe KS 66062-2705	Reimbursement Storage reimbursement	\$113.96
06/14/23	McShane LLC 6950 O'Bannon Dr # 100 Las Vegas NV 89117	Consultant	\$500.00
06/12/23	Adam Thomas 16272 S Sunset St Olathe KS 66062-2705	Reimbursement Campaign Office Supplies	\$414.91

05/15/23	MailChimp Not Available Not Available NA	Rental	\$19.50
05/03/23	Storage Mart 1501 S Mahaffie St Olathe KS 66062	Rental	\$74.96
04/17/23	MailChimp Not Available Not Available NA	Rental	\$19.50
04/03/23	Storage Mart 1501 S Mahaffie St Olathe KS 66062	Rental	\$74.96
03/30/23	Adam Thomas 16272 S Sunset St Olathe KS 66062	Candidate (self) Reimbursement for Supplies	\$40.00
03/24/23	Beth Thomas 1416 S Apache LN Olathe KS 66062	Reimbursement	\$500.00
03/24/23	Adam Thomas 16272 S Sunset St Olathe KS 66062	Reimbursement Campaign Event	\$33.59
03/23/23	Adam Thomas 16272 S Sunset St Olathe KS 66062-2705	Reimbursement Campaign Event	\$70.40
03/17/23	MailChimp Not Available Not Available NA	Newsletter	\$19.50
03/03/23	Storage Mart 1501 S Mahaffie St Olathe KS 66062	Rental	\$74.96
03/02/23	ALEC 2900 Crystal Dr Ste 600 Arlington VA 22202	Miscellaneous ALEC Membership Dues	\$200.00
02/17/23	MailChimp Not Available Not Available NA	Newsletter	\$19.50

02/03/23	Storage Mart 1501 S Mahaffie St Olathe KS 66062	Rental	\$74.96
01/25/23	Sunflower State Journal Not Available Not Available NA	Subscription	\$160.00
01/25/23	Katie Whisman Not Available Not Available NA	Newsletter	\$1,800.00
01/17/23	MailChimp Not Available Not Available NA	Newsletter	\$19.50
01/17/23	McShane LLC 6950 O'Bannon Dr # 100 Las Vegas NV 89117	Consultant	\$1,500.00
01/03/23	Storage Mart 1501 S Mahaffie St Olathe KS 66062	Rental	\$66.96
Total Itemized Expenditures This Period			\$13627.46
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13627.46

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