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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: **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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$37,985.61
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$11,455.39
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$49,441.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$16,520.89
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$32,920.11
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: **1/10/2024 10:11:32 AM**

Signature of Candidate or Treasurer: **MICHAEL 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		
12/29/23	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	E Funds	STATE REIMBURSEMENT FOR FRANKING POSTAGE	\$1,344.56
12/28/23	CHS McPHERSON REFINERY, INC. 2000 S MAIN McPherson KS 67460	Check		\$250.00
12/28/23	KANSAS PET PROTECTION PAC 11460 TOMAHAWK CREEK PARKWAY LEAWOOD KS 66211	Check		\$200.00
12/28/23	Builders Association of Kansas PAC 212 SW 8TH Ave. STE 201 Topeka KS 66603	Check		\$250.00
12/28/23	CUPAC of Kansas - Credit Unions 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/28/23	Kansas Crossing Casino, INC 1275 S Hwy. 69 Pittsburg KS 66762	Check		\$250.00
12/20/23	TOM SAWYER 1041 S ELIZAETH WICHITA KS 67213	E Funds	STATE REIMBURSEMENT FOR LEGISLATIVE POSTCARD PRINT	\$403.33
12/18/23	Elevance Health Inc 3075 Vandercar Cincinnati OH 45209	Check		\$250.00
12/16/23	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$250.00
12/16/23	Kansas Bankers Association PAC	Check		\$500.00

	PO BOX 4407 TOPEKA KS 66604			
12/14/23	WATCO Companies LLC 315 W 3RD ST Pittsburg KS 66762	Check		\$500.00
12/11/23	KANSAS LIVESTOCK ASSOCIATION 6031 SW 37th St Topeka KS 66614	Check		\$250.00
12/09/23	KANSAS CONTRACTORS ASSOCIATION 800 SW JACKSON ST #100 TOPEKA KS 66612	Check		\$500.00
12/09/23	MIDWEST HEALTH INC 3024 SW Wanamaker Rd Topcka KS 66614	Check		\$250.00
11/17/23	JOE WIESLANDER Not Available Not Available NA	E Funds		\$7.50
11/16/23	NextEra Energy Resources LLC 700 Universe Boulevard Wichita KS 33408	Check		\$250.00
11/10/23	RAI REYNOLDS Services Company 401 N MAIN ST WINSTON-SALEM NC 27101	Check		\$250.00
11/09/23	T-MOBLIE USA, INC 12920 SE 38TH ST BELLEVUE WA 98006	Check		\$500.00
11/08/23	PATRICK O'HARA 515 N 64th St SEATTLE WA 98103	E Funds	NOT EMPLOYED	\$500.00
11/07/23	Altria Client Services Inc PO Box 85088 Richmond VA 23285	Check		\$250.00
11/05/23	KANSAS HOSPITAL ASSOCIATION 215 SE 8TH AVE TOPEKA KS 66603	Check		\$250.00
11/04/23	Kansas Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
10/24/23	COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00

10/24/23	GENERAL MOTORS COMPANY- GMPAC 25 MASSACHUSETTS AE,NW SUITE 400 WASHINGTON DC 20001	Check		\$250.00
10/24/23	KANSAS CABLE PAC 900 S KANSAS AVE SUTE 300 TOPEKA KS 66612	Check		\$250.00
10/24/23	TITLEMAX 2312 E Trinity Mills Rd Carrollton TX 75006	Check		\$250.00
10/24/23	MICROSOFT CORPORATION STAKEHOLDERS VOLUNTARY PAC 1 MICROSOFT WAY REDMOND WA 98052	Check		\$250.00
10/24/23	INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS POLITICAL ACCOUNT 7154 COLUMBIA GATEWAY DR COLUMBIA MD 21046	Check		\$250.00
10/24/23	RECOVER-CARE Healthcare 2420 Knapp St Second Floor Brooklyn NY 11235	Check		\$250.00
10/24/23	LISA M ALLEN COX COMMUNICATIONS INC CCI KANSAS 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211	Check		\$250.00
10/24/23	KHCA PAC -KANSAS HEALTH CARE ASSOCIATON 1100 SW GAGE BLVD TOPEKA KS 66604	Check		\$250.00
10/17/23	KANSAS SOCIETY OF CPA's 114 SE 8th AVE TOPEKA KS 66603	Check		\$250.00
09/25/23	AT&T 1010 Pine St St. Louis MO 63101	Check		\$500.00
09/15/23	KANSAS AUTOMOBILE DEALERS ASSOCIATION	Check		\$250.00

	731 SOUTH KANSAS AVE TOPEKA KS 66603			
09/01/23	TEXTRON 40 WESTMINISTER ST PROVIDENCE RI 2903	Check		\$250.00
Total Itemized Receipts for Period				\$11455.39
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$11455.39

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom Sawyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/14/23	HOTCARDS 18 N MAIN ST CHAGRIN FALLS OH 44022	Printing Information postcards	\$559.52
12/14/23	HOTCARDS 18 N MAIN ST CHAGRIN FALLS OH 44022	Postage/Shipping of information postcards	\$1,743.74
12/14/23	VistaPrint 275 Wyman Waltham MA 2451	Printing Contact information postcards	\$403.33
12/13/23	TOM SAWYER 1041 S ELIZABETH CONFERENCE OF STATE GOVERNMENTS WICHITA KS 67213	Meeting/Travel Train & Airfare for CSG National MTG Raleigh, NC	\$547.00
12/13/23	TOM SAWYER 1041 S ELIZABETH COUNCIL OF STATE GOVERNMENTS WICHITA KS 67213	Meeting/Travel HOTEL Expenses for CSG National Mtg.. Raleigh NC	\$1,253.72
12/12/23	TOM SAWYER 1041 S ELIZABETH National Hispanic Confernce of State Legislators WICHITA KS 67213	Meeting/Travel Meals at NHCSL Annual Meeting in Philadelphia	\$231.88
12/12/23	Tom Sawyer 1041 S Elizabeth National Hispanic Conference of State Legislators Wichita KS 67213	Meeting/Travel Hotel Expense for NHCSL Meeting in Philadelphia	\$684.37
12/12/23	TOM SAWYER 1041 S ELIZABETH ST National Hispanic Conference of State Legislators Wichita KS 67213	Meeting/Travel Uber rides at NHCSL meeting in Philadelphia	\$44.08
11/14/23	PATRICK O'HARA 515 N 64th St Seattle WA 98103	Refund of Campaign Contribution	\$500.00

10/04/23	KANSAS DEMOCRATIC PARTY PO BOX 1914 WICHITA KS 66601	Donation/Contrib	\$20.20
10/02/23	TOM SAWYER 1041 S ELIZABETH Board of Latino Legislative Leaders Wichita KS 67203	Meeting/Travel Meals at BLLL Meeting in Chicago	\$137.79
09/06/23	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib	\$20.20
08/24/23	TOM SAWYER 1041 S ELIZABETH ST Board of Latino Legislative Leaders WICHITA KS 67213	Meeting/Travel Hotel expense for BLLL Conference meeting	\$610.81
08/24/23	KANSAS SECRETARY OF STATE Memorial Hall, 1st Floor 120 SW 10TH ST TOPEKA KS 66612	Filing Fee	\$120.00
08/22/23	TOM SAWYER 1041 S ELIZABETH NATIONAL HISPANIC CONFERENCE OF STATE LEGISLATORS WICHITA KS 67213	Meeting/Travel NHCSL ANNUAL CONFERENCE REGISTRATION FEE	\$350.00
08/10/23	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib	\$20.20
08/04/23	TOM SAWYER 1041 S ELIZABETH NATIONAL CONFERENCE OF LEGISLATORS FROM GAMING STATES WICHITA KS 67213	Meeting/Travel HOTEL expense for NCLGS Conf Denver, CO	\$225.96
08/04/23	TOM SAWYER 1041 S ELIZABETH AMERICAN LEGLISTATIVE EXCHANGE COUNCIL WICHITA KS 67213	Meeting/Travel AirFare for ALEC Summer Conference	\$523.40
08/04/23	TOM SAWYER 1041 S ELIZABETH American Legislative Exchange Council WICHITA KS 67213	Meeting/Travel Hotel for ALEC Summer Meeting	\$1,746.27

08/04/23	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Meeting/Travel UBER rides at ALEC SUMMER Meeting	\$104.31
08/04/23	TOM SAWYER 1041 S Elizabeth St Wichita KS 67213	Reimbursement Membership dues for ALEC	\$100.00
08/04/23	TOM SAWYER 1041 S Elizabeth Wichita KS 67213	Reimbursement for annual dues for NHCSL membership	\$100.00
08/01/23	TOM SAWYER 1041 S ELIZABETH NATIONAL CONFERENCE OF LEGISLATORS FROM GAMING STATES WICHITA KS 67213	Meeting/Travel Airfare for NCLGS CONFERENCE Denver, CO	\$290.35
07/11/23	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib	\$20.20
06/08/23	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib	\$20.20
05/10/23	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib	\$20.20
04/14/23	KANSAS DEMOCRATIC PARTY PO BOX 1914 WICHITA KS 66601	Donation/Contrib	\$20.20
03/15/23	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib	\$20.20
02/15/23	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib	\$20.20
01/27/23	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Mileage for 2022 campaign miles driven after July 1, 2022	\$1,826.25

01/27/23	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67203	Mileage for 868 miles driven prior to July 1, 2022	\$507.78
01/27/23	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Meeting/Travel Unreimbursed 2022 CSG National Conf. expenses	\$153.66
01/20/23	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Reimbursement 2022 various campaign expenses under 50 each	\$1,071.20
01/18/23	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	Donation/Contrib	\$20.20
01/06/23	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Reimbursement for 2022 Campaign phone and internet usage	\$1,771.82
01/03/23	AUSTIN GILSON 1041 S ELIZABETH WICHITA KS 67213	Consultant Payment for 2022 Campaign Work	\$599.20
Total Itemized Expenditures This Period			\$16408.44
Total Unitemized Expenditures of \$50 or less			\$112.45
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$16520.89

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