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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$32,920.11
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,343.66
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$36,263.77
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,298.07
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$33,965.70
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	4218.44

"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: **7/29/2024 8:02:20 PM**

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		
07/25/24	SEDGPAC- Medical Society of SG County 1102 S HILLSIDE WICHITA KS 67211	Check		\$500.00
07/23/24	Joel Shapiro Not Available Not Available NA	E Funds		\$3.70
07/22/24	KANSAS AGRI BUSINESS COUNCIL 816 SW TYLER, SUITE 100 TOPEKA KS 66612	Check		\$500.00
07/22/24	NextEra Energy Resources Development LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$250.00
07/21/24	KELSEY LOYD Not Available Not Available NA	E Funds		\$1.00
07/16/24	MICHAEL CAMPBELL 66 SAVAGE EUDORA KS 66025	E Funds		\$9.26
07/15/24	KANSAS FARM BUREAU VOTE FBF FUND 2627 KFB PLAZA MANHATTAN KS 66502	Check		\$500.00
07/15/24	KANSAS REALTORS POLITICAL ACTION COMMITTEE 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00
07/15/24	KANSAS ETHANOL PAC 816 SW TYLER SUITE 100 TOPEKA KS 66612	Check		\$250.00
07/11/24	KANSAS HOSPITAL ASSOCIATION	Check		\$250.00

	215 SE 8TH AVE TOPEKA KS 66603			
07/11/24	KANSAS LIVESTOCK ASSOC. PAC 6031 SW 37TH ST TOPEKA KS 66614	Check		\$250.00
07/03/24	Katherine Meehan Not Available Not Available NA	E Funds		\$1.00
07/03/24	Scott Greer Not Available Not Available NA	E Funds		\$9.26
06/28/24	TEXTRON POLITICAL COMMITTEE 40 WESTMINISTER PROVIDENCE RI 2903- 2525	Check		\$250.00
06/22/24	John Goldin Not Available Not Available NA	E Funds		\$37.04
06/08/24	HEIDI THOMASON Not Available Not Available NA	E Funds		\$7.41
03/19/24	JANE BYRNES 322 S LORRAINE WICHITA KS 67211	E Funds		\$20.00
Total Itemized Receipts for Period				\$3338.67
Total Unitemized Contributions (\$50 or less)				\$4.99
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3343.66

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom Sawyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Reimbursement 2024 American Legislative Exchange Council dues	\$100.00
07/25/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Reimbursement 2024 Natl Conf of Hispanic State Legislators dues	\$100.00
07/25/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Mileage 120 miles for 5/22 legislative tour-McPherson KS	\$78.60
07/21/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Reimbursement for 2024 Annual Wichita Eagle Online Subscription	\$179.99
03/31/24	TOM SAWYER 1041 S ELIZABETH National Confernce of Legislators from Gaming States WICHITA KS 67213	Meeting/Travel Airfare for Winter NCLGS meeting	\$829.90
03/31/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Meeting/Travel Ride sharing costs for NCLGS Winter meeting	\$90.37
03/31/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Meeting/Travel Meals at NCLGS Winter Meeting	\$67.56
03/31/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Meeting/Travel for unreimbursed Hotel expense NCLGS Winter Mtg.	\$251.95

01/03/24	AUSTIN GILSON 1041 S ELIZABETH WICHITA KS 67213	Consultant Payment for 2023 Campaign Work	\$599.20
Total Itemized Expenditures This Period			\$2297.57
Total Unitemized Expenditures of \$50 or less			\$0.50
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2298.07

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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
07/25/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Campaign Internet & Phone usage during 2024	\$886.00
07/25/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	2024 Campaign mileage	\$655.66
07/25/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Various campaign expenses under 50 each	\$537.00
07/20/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Expenses for Summer NCLGS Conference	\$2,139.78
TOTAL OTHER TRANSACTIONS			\$4,218.44

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