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Campaign Finance Receipts & Expenditures Report 1/10/2025

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 Finance Candidate Name: Mike Thompson Filing Report Address: 642 N. Nettleton Ave

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 10/25/2024 through 12/31/2024)		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$44,672.16
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$2,000.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$46,672.16
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$12,792.79
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$33,879.37
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 1/6/2025 10:04:12 AM Signature of Candidate or Treasurer: Richard 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	
		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
11/18/24	Kansas Crossing Casino, LC 1275 S. Hwy 69 Pittsburg KS 66762	Check		\$500.00
11/18/24	NASCAR Holdings, LLC 1 Daytona Blvd. Daytona Beach FL 32114	Check		\$250.00
11/06/24	PAC of Kansas Opthalmologists 10 W. Phillip Rd. Suite 120 Vernon Hills, IL 60061	Check		\$250.00
11/04/24	Kansas Optometric PAC 632 SW Van Buren St. Suite 100 Topeka KS 66603	Check		\$250.00
11/04/24	Ash Grove Co. PO Box 25900 Suite 100 Topeka KS 66603	Check		\$250.00
10/30/24	Republican State Leadership Committee 1201 F Street NW Suite 675 Washington DC 20004	E Funds		\$500.00
Total Itemized Receipts for Period				\$2000.00
Total Uniten	\$0			
Sale of Polit	\$0			
Total Contri	\$0			
TOTAL REC	\$2000.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mike Thompson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/04/25	David Langford 12413 Catalina Leawood KS 66209	Electronic/Website Advertising Constant Contact monthly fee	\$88.00
01/04/25	David Langford 12413 Catalina Leawood KS 66209	Electronic/Website Advertising Google Business Workspace Dec 2024	\$7.20
12/18/24	Kelly Sosebee 228 N. 83rd St Kansas City KS 66112	Electronic/Website Advertising Graphic Design	\$50.00
12/13/24	Republican House Campaign Committee PO Box 2632 Topeka KS 66601	Donation/Contrib RHCC	\$4,000.00
12/11/24	The Lukens Company 1775 Bellingham Dr. Troy MI 48083	Electronic/Website Advertising Group Texts	\$1,063.46
12/09/24	Mike Thompson 642 N. Nettleton Ave. Bonner Springs KS 66012	Postage/Shipping Postage and notecards	\$54.60
12/05/24	David Langford 12413 Catalina St. Leawood KS 66209	Electronic/Website Advertising Constant Contact & Google Workspace monthly fee	\$95.20
11/18/24	Firepit PR PO Box 19602 Lenexa KS 66285	Electronic/Website Advertising Website hosting & edits	\$1,161.78
11/09/24	Joseph Diaz PO Box 13469	Miscellaneous Campaign Services	\$20.00

	Edwardsville KS 66113		
11/09/24	David Langford 12413 Catalina St. Leawood KS 66209	Electronic/Website Advertising Domain subscription fee	\$7.20
11/06/24	Kelly Sosebee 228 N. 83rd St Kansas City KS 66112	Electronic/Website Advertising Graphics	\$75.00
11/06/24	David Langford 12413 Catalina Leawood KS 66209	Miscellaneous Supplies for Watch Party	\$255.13
11/05/24	David Langford 12413 Catalina Leawood, KS KS 66209	Electronic/Website Advertising Constant Contact monthly fee	\$88.00
10/31/24	Kansas Republican Party PO Box 14004 Lenexa KS 66285	Printing Campaign Mailer	\$3,017.22
10/30/24	Security Bank of Kansas City 701 Minnesota Ave. Kansas City KS 66101	Fundraising Expenses Bank Wire Fee	\$10.00
10/30/24	Firepit PO Box 19602 Lenexa KS 66285	Electronic/Website Advertising Digital Ads	\$2,800.00
Total Itemized Expenditures This Period			\$12792.79
Total Unitemized Expenditures of \$50 or less			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

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