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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: Tom Sawyer Filing Report Address: 1041 S Elizabeth St

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 10/25/2024 through 12/31/20	<b>)24)</b>	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$23,428.78
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$4,010.25
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,439.03
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$13,213.82
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,225.21
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	3169.02

"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: 1/10/2025 7:47:19 PM Signature of Candidate or Treasurer: Tom Sawyer

### **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tom Sawyer

	Name and Address	Type of Payment	Occupation of	
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
12/27/24	KANSAS CABLE PAC 900 S KANSAS AVE, SUITE 300 TOPEKA KS 66612	Check		\$250.00
12/04/24	Jessica Baker Not Available Not Available NA	E Funds		\$2.50
11/12/24	KANSAS CROSSING CASINO, LC 1275 S HWY 69 PITTSBURG KS 66762	Check		\$250.00
11/04/24	PMI GLOBAL SERVICES INC 2350 KERNER BLVD, STE 250 SAN RAFAEL CA 94901	Check		\$500.00
11/04/24	HCA WESLEY GOOD GOVERNMENT FUND 550 N HILLSIDE ST WICHITA KS 67214	Check		\$250.00
11/04/24	Thomas Marlowe Not Available Not Available NA	E Funds		\$2.00
11/02/24	KANSAS OPTOMETRIC ASSOCIATION Political Action Committee 632 SW VAN BUREN ST. STE 100 TOPEKA KS 66603	Check		\$250,00
11/01/24	Uday Narahari Not Available Not Available NA	E Funds		\$1.25
10/29/24	Zoe VanHoover Not Available Not Available NA	E Funds		\$1.25
10/29/24	ASH GROVE CEMENT CO PO BOX 25900 OVERLAND PARK KS 66225	Check		\$250.00

10/28/24	ONEOK EMPLOYEES Political Action Committee PO BOX 871 TULSA OK 74102	Check		\$500.00
10/28/24	Ben Peterson Not Available Not Available NA	E Funds		\$1.25
10/25/24	William McMillan Not Available Not Available NA	E Funds		\$2.00
10/25/24	Kansas Beer Wholesalers Association 100 SE 9th st ste 100 Topeka KS 66612	Check		\$500.00
10/25/24	Wichita Regional Chamber PAC 350 W Douglas AVe Wichita KS 67202	Check		\$500.00
10/25/24	Evelance Health Inc 3075 Vandercar Way Cincinnati OH 45209	Check		\$250.00
10/25/24	PHIL RUFFIN PO BOX 17087 WICHITA KS 67217	Check	Real Estate/Casino Owner	\$500.00
Total Itemize	ed Receipts for Period			\$4010.25
Total Unitemized Contributions (\$50 or less)			\$0	
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$4010.25	

### **SCHEDULE C**

# EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom Sawyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Reimbursement for campaign meeting previously reported on Sch D	\$131.75
12/31/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Reimbursement Canva Fees to design ads & mailers	\$119.99
12/31/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Reimbursement Various campaign expenses under 50 each	\$728.03
12/31/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Reimbursement 2410 campaign miles driven .67 per mile	\$1,614.70
12/31/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Reimbursement 95 campaign miles driven at .655 per mile	\$62.23
12/31/24	TOM SAWYER 1041 S ELIZBETH WICHITA KS 67213	Reimbursement campaign phone & internet usage	\$1,681.44
12/31/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Reimbursement donations to SG County Democratic Party	\$120.00
12/31/24	TOM SAWYER 1041 S ELIZABTH WICHITA KS 67213	Reimbursement for Topeka Capital Journal Online subscription	\$139.88

12/12/24	TOM SAWYER 1041 S ELIZABETH NATIONAL CONFERNCE OF HISPANIC STATE LEGISLATORS WICHITA KS 67213	Meeting/Travel Unreimbursed Hotel & Meal Expense NCHSL annual mtg	\$249.15
11/25/24	Larkspur Bistro 904 E Douglas Wichita KS 67202	Miscellaneous Thank you dinner for Campaign workers	\$185.78
11/05/24	RJ's Discount Liquor store 3015 E Douglas Wichita KS 67211	Supplies liquor for Election party	\$195.97
11/05/24	OFFICE AIDE 911 E ORME WICHITA KS 67211	Postage/Shipping Labeling & processing of mail pieces	\$174.09
11/05/24	OFFICE AIDE 911 E ORME WICHITA KS 67211	Postage/Shipping Labeling & processing of mail pieces	\$171.75
11/05/24	DS POLITICAL 1250 H ST NW STE 200 WASHINGTON DC 20005	Electronic/Website Advertising Digital Ads	\$500.00
11/04/24	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping Postage	\$146.00
11/04/24	DS POLITICAL 1250 H ST NW STE 200 Washington DC 20005	Electronic/Website Advertising Video Ads	\$500.00
11/04/24	DS POLITICAL 1250 H ST NW STE 200 WASHINGTON DC 20005	Electronic/Website Advertising VIDEO ADS	\$650.00
11/04/24	DS POLITICAL 1250 H ST NW STE 200 WASHINGTON DC 20005	Electronic/Website Advertising digital Ads	\$500.00

11/04/24	DS POLITICAL 1250 H ST NW STE 200 WASHINGTON DC 20005	Electronic/Website Advertising video ads	\$600.00
11/04/24	DS POLITICAL 1250 H ST NW STE 200 Washington DC 20005	Electronic/Website Advertising digital Ads	\$500.00
11/01/24	Office Aide 911 E Orme Wichita KS 67211	Postage/Shipping Labeling & processing of mail pieces	\$180.79
11/01/24	OFFICE AIDE 911 E ORME WICHITA KS 67211	Postage/Shipping labeling & processing of mail pieces	\$178.59
11/01/24	OFFICE AIDE 911 E ORME WICHITA KS 67211	Postage/Shipping Labeling & processing of mail pieces	\$171.75
11/01/24	OFFICE AIDE 911 E ORME WICHITA KS 67211	Postage/Shipping Labeling & processing of mail pieces	\$180.79
11/01/24	OFFICE AIDE 911 E ORME WICHITA KS 67211	Postage/Shipping Labeling & processing of mail pieces	\$181.54
10/31/24	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping Postage	\$296.63
10/30/24	OFFICE AIDE 911 E ORME WICHITA KS 67211	Postage/Shipping labeling & processing mail pieces	\$213.69
10/30/24	OFFICE AIDE 911 E Orme Wichita KS 67211	Postage/Shipping labeling & processing of mail pieces	\$180.79

10/30/24	OFFICE AIDE 911 E ORME WICHITA KS 67211	Postage/Shipping labeling & processing of mail pieces	\$131.17
10/30/24	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping POSTAGE	\$813.00
10/30/24	DS POLITICAL 1250 H ST NW STE 200 WASHINGTON DC 20005	Electronic/Website Advertising Digital ads	\$600.00
10/30/24	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping Postage	\$216.58
10/29/24	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping POSTAGE	\$269.68
10/28/24	US POSTMASTER 7177 W HARRY WICHITA KS 67276	Postage/Shipping Postage	\$626.29
Total Itemize	d Expenditures This Period		\$13212.05
Total Unitemized Expenditures of \$50 or less			\$1.77
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$13213.82	

#### **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
12/31/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Unreimbursed Travel Expenses for legislative duties	\$1,844.35
10/24/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	General election campaign mileage	\$134.67
10/24/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	VARIOUS GENERAL ELECTION CAMPAIGN EXPENSES UNDER 50 EACH	\$102.00
07/25/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	VARIOUS PRIMARY Election expenses under 50	\$497.00
07/25/24	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	primary campaign mileage	\$591.00
TOTAL OTHE	R TRANSACTIONS		\$3,169.02