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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 T 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 Senator** District: **23**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$22,320.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,320.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,282.91
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$20,037.09
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 5:40:01 PM**
Signature of Candidate or Treasurer: **Kristin Thomas**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Adam T Thomas

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/23	Michelle Judd 15608 ValleyView Dr. Overland Park KS 66223	Check		\$100.00
12/30/23	Stafford Consulting LLC 825 S Kansas Ave Ste 520 Topeka KS 66612	Check		\$500.00
12/30/23	Scott Consulting LLC 1730 Bobwhite Dr. Lawrence KS 66047	Check		\$500.00
12/26/23	Kenneth Selzer 12504 Buena Vista St Leawood KS 66209	Check	Unknown	\$250.00
12/26/23	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$500.00
12/26/23	Micheal O'Neal 1228 Waverly Dr Lawrence KS 66049	Check		\$100.00
12/22/23	Braden Heidner Lowe and Associates 825 S Kansas Ave Ste 500 Topeka KS 66612	Check		\$500.00
12/22/23	Kansas Pet Protection PAC 11460 Tomahawk Creek Parkway Ste 300 Leawood KS 66221	Check		\$100.00
12/20/23	Aaron Haffey 1834 E 152nd Ct Olathe KS 66062	E Funds		\$25.00
12/18/23	Paul Snider 9617 Appleridge Ln Lenexa KS 66227	Check	Lobbyist	\$250.00
12/12/23	David Knsinger 3205 SW 33rd Ct Topeka KS 66614	Check	Lobbyist	\$1,000.00

12/12/23	Evergy Employee Power PAC-State PO Box 889 Topeka KS 66601	Check		\$500.00
12/12/23	Kansas Restaurant and Hospitality Group 3500 N Rock Rd Bldg 1300 Wichita KS 67226	Check		\$1,000.00
12/12/23	POM of Kansas LLC 3450 Corporate Way Duluth GA 30096	Check		\$500.00
12/12/23	PAC of Kansas Ophthalmologists 10 W. Phillip Rd. St. 120 Vernon Hills IL 60061	Check		\$500.00
12/12/23	Kansas Chamber of Commerce PAC 534 S Kansas Ave Ste 1400 Topeka KS 66603	Check		\$1,000.00
12/12/23	Devine Donley and Murray Government Affairs LLC 534 S Kansas Ave Ste 830 Topeka KS 66603	Check		\$500.00
12/12/23	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$1,000.00
12/12/23	TMobile USA INC 12920 SE 38th St Bellevue WA 98006	Check		\$1,000.00
12/10/23	Tony Bergida 1260 E Sheridan Bridge Ln Olathe KS 66062	E Funds		\$100.00
12/09/23	Joseph Thomas 1416 S Apache Ln Olathe KS 66062	Check	Retired	\$500.00
12/08/23	Julie Hein 6729 SW Sherwood Ct Topeka KS 66614	Check		\$125.00
12/08/23	Kansas Contractors Association 800 SW Jackson St Ste 100 Topeka KS 66612	Check		\$1,000.00
11/21/23	Trinette Waldrup 10977 Gillette Overland Park KS 66210	Check		\$20.00

11/20/23	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$500.00
11/13/23	Nextera Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
11/13/23	Anheuser Busch Companies 2814 S 2nd St. St. Louis MO 63118	Check		\$250.00
10/21/23	Kansas Beverage Association PAC 5845 SW 29thSt Topeka KS 66614	Check		\$500.00
10/19/23	Walmart INC 702 SW 8th St Bentonville AR 72716	Check		\$1,000.00
10/03/23	Kansans for Quality Mental Health 4194 CR 4435 Independence KS 67301	Check		\$250.00
10/03/23	Lynette Hill 1209-3300 Ave Abilene KS 67410	Check	Farmer	\$500.00
08/19/23	Crossland Holding Company LLC P.O. Box 45 Columbus KS 66725	Check		\$1,000.00
08/19/23	Crossland Construction Company INC P.O. Box 45 Columbus KS 66725	Check		\$1,000.00
08/19/23	Crossland Heavy Contractors 591 S East Ave Columbus KS 66725	Check		\$1,000.00
08/19/23	Ivan Crossland P.O. Box 45 Columbus KS 66725	Check	Construction	\$1,000.00
08/19/23	Betty Lou Crossland P.O. Box 45 Columbus KS 66725	Check	Construction	\$1,000.00
08/19/23	Kasas Association of Nurse Anesthetists CRNA PAC PO Box 4006 Lawrence KS 66046	Check		\$250.00
07/17/23	Ryan Kriegshauser 15208 W 154th St	Check	Lawyer	\$1,000.00

	Olathe KS 66062			
06/29/23	Justin Hill 735 Broadview Dr Lawrence KS 66044	Check	President of Lawrence Paper Co	\$1,000.00
Total Itemized Receipts for Period				\$22320.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$22320.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Adam T Thomas

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/18/23	Alyssa Raybourn 4800 Oak St. Apt 643 Kansas City MO 64112	Miscellaneous website design	\$1,050.00
12/18/23	WIX.com Not Available Not Available NA	Miscellaneous Website activation	\$324.00
11/14/23	MailChimp Not Available Not Available NA	Newsletter	\$19.50
11/02/23	Storage Mart 1501 S Mahaffie St Olathe KS 66062	Rental Storage	\$278.88
10/16/23	MailChimp Not Available Not Available NA	Newsletter	\$19.50
09/14/23	MailChimp Not Available Not Available NA	Newsletter	\$19.50
08/16/23	Storage Mart 1501 S Mahaffie St Olathe KS 66062	Rental	\$357.88
08/15/23	MailChimp Not Available Not Available NA	Newsletter	\$19.50
07/25/23	Deluxe Checks Not Available Not Available NA	Supplies checks	\$29.95
07/14/23	ADAM THOMAS 16272 S Sunset St. Olathe KS 66062	Reimbursement Filing Fee	\$145.00

Total Itemized Expenditures This Period	\$2263.71
Total Unitemized Expenditures of \$50 or less	\$19.20
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$2282.91

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