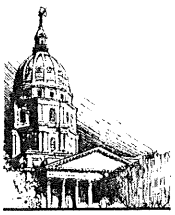
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Campaign Finance Receipts & Expenditures Report

10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name:**Tom Sawyer**
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 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$28,003.20
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$13,958.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$41,961.70
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$11,065.58
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$30,896.12
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	6972.48

"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: **10/27/2026 3:08:16 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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/22/26	Kansas Contractors Association 800 SW Jackson Suite 100 Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00
10/22/26	Kansas Optometric Political Action Committee 632 SW Van Buren Suite 100 Topeka KS 66603	Check		$0.00	$250.00	$250.00
10/17/26	INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS political account 7154 Columbia Gateway Dr Columbia MD 21046	Check		$0.00	$500.00	$500.00
10/15/26	Kansas Pet Advocates 11460 Tomahawk Creek Pkwy Suite 300 Leawood KS 66211	Check		$0.00	$100.00	$100.00
10/14/26	Kansas Assoc. of Nurse Aneshetists CRNA PAC PO Box 4006 Lawrence KS 66046	Check		$0.00	$500.00	$500.00
10/13/26	INENERGY LLC ONE SOUTH WACKER Suite 1500 Chicago IL 60606	Check		$0.00	$500.00	$500.00
10/13/26	Google Client Services LLC	Check		$0.00	$1,000.00	$1,000.00

	1600 Amphitheatre Pkwy Mountain View CA 94043					
10/10/26	Janice Glickman-Blum Not Available Not Available NA	E Funds		$0.00	$50.00	$50.00
10/07/26	Anhueser Busch Companies 1 Busch Place St. Louis MO 63118	Check		$0.00	$500.00	$500.00
10/03/26	NextERA Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		$0.00	$1,000.00	$1,000.00
10/03/26	BVH, Inc 11401 Lamar Overland Park KS 66211	Check		$0.00	$250.00	$250.00
10/02/26	CUPAC Credit Unions PAC of Kansas 900 S Kansas Ave, Suite 303 Topeka KS 66612	Check		$0.00	$250.00	$250.00
10/02/26	Megan Hull 11 Sierra Ave Oakland CA 94611	E Funds	Self Employed Activist	$0.00	$1,000.00	$1,000.00
10/01/26	Kansas Automobile Dealers Association 731 S Kansas Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
09/28/26	KHCA PAC PO BOX 4770 Topeka KS 66604	Check		$0.00	$250.00	$250.00
09/28/26	LRico Services LLC 2416 E 37th St N Wichita KS 67219	Check		$0.00	$250.00	$250.00
09/28/26	Vitu, Inc 29901 Agoura Rd Agoura Hills CA 91301	Check		$0.00	$500.00	$500.00
09/28/26	MRC SNF Management LLC 2420 Knapp St Second Floor	Check		$0.00	$500.00	$500.00

	Brookly NY 11235					
09/25/26	Austin Chavarria Not Available Not Available NA	E Funds		$0.00	$3.45	$3.45
09/25/26	Julie Sarr Not Available Not Available NA	E Funds		$0.00	$5.00	$5.00
09/23/26	David Howe Not Available Not Available NA	E Funds		$0.00	$20.69	$20.69
09/18/26	Austin Chavarria Not Available Not Available NA	E Funds		$0.00	$3.45	$3.45
09/16/26	Butler National Corporation 1 AERO PLAZA New Century KS 66031	Check		$0.00	$500.00	$500.00
09/13/26	Kenneth Tran Not Available Not Available NA	E Funds		$0.00	$1.20	$1.20
09/10/26	Thomas Marlowe Not Available Not Available NA	E Funds		$0.00	$2.00	$2.00
09/08/26	Kansas Bankers Association PAC PO Box 447 Topeka KS 66604	Check		$0.00	$250.00	$250.00
08/29/26	The Kansas Realtors Political Action Committee 3644 SW Burlingame Rd Topeka KS 66611	Check		$0.00	$1,000.00	$1,000.00
08/27/26	Medical Society of Sedgwick County 1102 S Hillside Wichita KS 67211	Check		$0.00	$500.00	$500.00
08/23/26	David Howe Not Available Not Available NA	E Funds		$0.00	$7.14	$7.14
08/19/26	Roger Allen Not Available Not Available NA	E Funds		$0.00	$3.57	$3.57
08/11/26	REYNOLDS Services Company 401 N Main St Winton-Salem NC	Check		$0.00	$1,000.00	$1,000.00

	27101					
08/08/26	Heidi Thomason Not Available Not Available NA	E Funds		$0.00	$12.00	$12.00
08/03/26	TEXTRON polical action committee 40 Westminster St Providence RI 2903	Check		$500.00	$0.00	$500.00
07/30/26	The BOEING COMPANY PAC 929 Long Bridge Drive Arlington VA 22202	Check		$1,000.00	$0.00	$1,000.00
07/30/26	UP RAILROAD COMPANY 1400 Douglas Omaha NE 68179	Check		$500.00	$0.00	$500.00

Total Itemized Receipts for Period	$13958.50
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$13958.50

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom Sawyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/22/26	Kansans for a Democratic House PO Box 2083 Topeka KS 66601	Donation/Contrib	$0.00	$5,000.00	$5,000.00
10/22/26	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Meeting/Travel Reimbursement -Chicago Hotel for NCSL Summit	$0.00	$1,030.89	$1,030.89
10/22/26	Tom Sawyer 1041 S Elizabeth Wichita KS 67213	Meeting/Travel Reimbursement for Airfare to Chicago NCSL Summit	$0.00	$188.40	$188.40
10/22/26	Tom Sawyer 1041 S Elizabeth Wichita KS 67213	Meeting/Travel Reimbursement for Train from Chicago NCSL Summit	$0.00	$143.19	$143.19
10/22/26	Tom Sawyer 1041 S Elizabeth Wichita KS 67213	Meeting/Travel Reimbursement for meals at Chicago NCSL Sumitt	$0.00	$61.10	$61.10
10/22/26	Tom Sawyer 1041 S Elizabeth Wichita KS 67213	Mileage Campaign & holding office related- 170 miles	$0.00	$127.49	$127.49
10/22/26	Tom Sawyer 1041 S Elizabeth Wichita KS 67213	Reimbursement various campaign expenses under 50 each	$0.00	$59.31	$59.31
10/19/26	DS Political 1133 15th St. NW Suite 800	Electronic/Website Advertising Video Digital Ads	$0.00	$648.00	$648.00

	Washington DC 20005				
10/19/26	DS Political 1133 15th St NW Suite 800 Washington DC 20005	Electronic/Website Advertising Digital Ads	$0.00	$702.00	$702.00
10/19/26	DS Political 1133 15th St NW Suite 800 Washington DC 20005	Electronic/Website Advertising Digital Ads	$0.00	$625.00	$625.00
10/17/26	DS POLITICAL 1133 15TH ST NW Suite 800 Washington DC 20005	Electronic/Website Advertising Digital Ads	$0.00	$1,625.00	$1,625.00
09/28/26	TOM SAWYER 1041 S Elizabeth Wichita KS 67213	Meeting/Travel Unreimbursed ALEC Convention hotel & expense	$0.00	$127.25	$127.25
09/28/26	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Meeting/Travel Unreimbursed ALEC Convention Airfare	$0.00	$178.00	$178.00
09/28/26	TOM SAWYER 1041 S ELIZABETH WICHITA KS 67213	Meeting/Travel Unreimbursed ALEC Convention uber/lyft rides	$0.00	$70.22	$70.22
08/11/26	Webador Not Available Not Available NA	Electronic/Website Advertising Annual Campaign Web-site fee	$0.00	$148.50	$148.50
08/04/26	RJ Discount Liquor Store 3015 E Douglas Wichita KS 67211	Supplies Liquor for Election party	$168.44	$0.00	$168.44

Total Itemized Expenditures This Period	$10902.79
Total Unitemized Expenditures of $50 or less	$162.79
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$11065.58

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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
12/31/25	TOM SAWYER 104 S Elizabeth Wichita KS 67213	Untiembursed Travel Expenses for Legislative Duties	$3,803.46
12/31/24	Tom Sawyer 1041 S Elizabeth Wichita KS 67213	Untiembursed 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
07/24/24	Tom Sawyer 1041 S Elizabeth Wichita KS 67213	Various primary election campaign expenses under 50 each	$497.00
07/24/24	Tom Sawyer 1041 S Elizabeth Wichita KS 67213	primary campaign mileage	$591.00
TOTAL OTHER TRANSACTIONS			$6,972.48

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