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Campaign Finance Receipts & Expenditures Report

January 10 2012

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Bill M Sutton**

Filing Report Address: **301 W. Westhoff Pl.**

Address2:

City: **Gardner** Zip: County: **Johnson**

Home Phone: **(913) 856-4421** Business Phone: **(913) 488-1665**

Office Sought: **State Representative** District: **43**

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$1,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,900.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$594.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,305.64
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$25.00
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: **1/6/2012 10:49:46 PM**
Signature of Candidate or Treasurer: **Mark A Baldwin**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: **Bill M Sutton**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/31/11	Stan Phelps 770 W Blue Bird Street Gardner KS 66030	Check	Property Manager Real Estate	\$500.00
08/31/11	Gloria Phelps 770 W Blue Bird Street Gardner KS 66030	Check	Homemaker NA	\$500.00
11/14/11	Rob Olson 19050 West 161st Street Olathe KS 66062	Check		\$60.00
12/04/11	Steve Fox 392 Acorn Gardner KS 66030	Check		\$100.00
12/04/11	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
Total Itemized Receipts for Period				\$1660.00
Total Unitemized Contributions (\$50 or less)				\$240.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1900.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Bill M Sutton

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$25.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$25.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Bill M Sutton**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/16/11	The UPS Store 814 E Main Street Gardner KS 66030	Printing Pushcard printing	\$96.67
11/11/11	The UPS Store 814 E Main Street Gardner KS 66030	Printing Printing	\$156.61
10/13/11	GoDaddy.com 14455 N Hayden Rd, Suite 226 Scottsdale AZ 85260	Miscellaneous Website hosting	\$125.07
11/14/11	Walley's 808 E Main Street Gardner KS 66030	Fundraising Expenses Appetizers for fundraiser	\$75.82
11/29/11	BuildASign.com 11525B Stonehollow Drive, Suite 220 Austin TX 78758	Yard signs Banners	\$68.95
Total Itemized Expenditures This Period			\$523.12
Total Unitemized Expenditures of \$50 or less			\$71.24
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$594.36

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