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## Campaign Finance Receipts & Expenditures Report

July 30 2012

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 2012 through July 26 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,305.64
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,045.29
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,350.93
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,262.95
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,087.98
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$78.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **8/2/2012 9:33:04 AM**

Signature of Candidate or Treasurer: **Mark A. Baldwin**

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[Print this form](#) or [Go Back](#)**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		
03/22/12	Terry France 768 South Cherry Gardner KS 66030	Check		\$100.00
03/22/12	Steve Adamson 111 W Colleen Ct Gardner KS 66030	Check		\$100.00
05/31/12	Russ Lane 119 Westhoff Ct Gardner KS 66030	Check	Financial Planning Finance	\$250.00
06/21/12	Kansas Chamber of Commerce 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
07/17/12	Steven Owen 848 S Sumac St Gardner KS 66030	Check		\$100.00
07/11/12	Brown Bag Liquor LLC 195 N Parker Olathe KS 66061	Check		\$250.00
07/11/12	Three J's LLC PO Box 860341 Shawnee KS 66286	Check		\$250.00
07/10/12	Kansas Restaurant and Hospitality Association PAC 3500 N Rock Road Bldg 1300 Wichita KS 67226	Check		\$200.00
07/14/12	Steve Shute 18401 Sycamore Ct Gardner KS 66030	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$1850.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$195.29</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2045.29</b>

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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				\$78.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$78.00

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

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/03/12	GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale AZ 85260	Miscellaneous Website hosting	\$72.00
01/10/12	Johnson County Election Commission 2101 East Kansas City Road Olathe KS 66061	Voter file	\$50.00
01/12/12	Wal-Mart 1725 East 175th Street Gardner KS 66030	Supplies	\$47.41
01/17/12	Wal-Mart 1725 East 175th Street Gardner KS 66030	Supplies	\$51.92
02/22/12	Alyann Photography 137 East Main Street #1 Gardner KS 66030	Miscellaneous Photography session fee	\$54.51
03/09/12	Alyann Photography 137 East Main Street #1 Gardner KS 66030	Miscellaneous Photography photos	\$65.42
03/22/12	Java Cone 405 East Main Street Gardner KS 66030	Fundraising Expenses	\$72.10
05/10/12	The UPS Store 814 E Main Street Gardner KS 66030	Printing	\$234.44
05/31/12	West Coast Lanyards 10661 Fulton Court Rancho Cucamonga CA 91730	Supplies	\$31.21

06/03/12	Wal-Mart 1725 East 175th Street Gardner KS 66030	Supplies	\$39.63
06/09/12	The UPS Store 814 E Main Street Gardner KS 66030	Printing	\$43.45
06/15/12	Wal-Mart 1725 East 175th Street Gardner KS 66030	Supplies	\$98.65
06/29/12	US Toy Company 2008 West 103rd Terrace Leawood KS 66206	Miscellaneous	\$45.30
07/10/12	The UPS Store 814 E Main Street Gardner KS 66030	Printing	\$45.98
07/10/12	Datco 14932 W 145th Street Olathe KS 66062	Miscellaneous Shirts	\$575.85
04/10/12	BuildASign.com 11525B Stonehollow Dr Ste. 220 Austin TX 78758	Miscellaneous Car signs	\$149.34
04/18/12	BuildASign.com 11525B Stonehollow Drive, Suite 220 Austin TX 78758	Miscellaneous Car signs	\$16.77
05/15/12	Jim Sullinger Strategies, LLC 400 Chamberry Drive Olathe KS 66061	Miscellaneous Website	\$450.00
06/06/12	Button Craze 16610 W 155th Place Olathe KS 66062	Miscellaneous Campaign buttons	\$118.97
<b>Total Itemized Expenditures This Period</b>			<b>\$2262.95</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2262.95</b>

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