

Campaign Finance Receipts & Expenditures Report October 29 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 July 27 2012 through Octob	per 25 2012)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,087.98
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,445.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,532.98
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,364.29
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,168.69
6 IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$40.91
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 10/29/2012 6:24:55 PM

Signature of Candidate or Treasurer: Mark A Baldwin

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Bill M Sutton

lllata i	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	A
		Cash, Check, Loan, Other	Giving More Than \$150	Amount
07/30/12	Pat Apple PO Box 626 Louisburg KS 66053	Check	State Senator Politics	\$250.00
07/30/12	RAI Services Company PO Box 1629 Parker CO 80134	Check		\$150.00
09/12/12	Richard Kenyon 135 E Colleen Drive Gardner KS 66030	Check		\$100.00
09/12/12	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		\$250.00
09/21/12	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
09/21/12	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
09/13/12	Steven Owen 848 S Sumac St Gardner KS 66030	Check		\$100.00
09/12/12	Mark Shreve 944 N Preserve Ct Wichita KS 67206	Check		\$100.00
09/13/12	Brian Peterson 23431 W 236th St Spring Hill KS 66083	Check		\$25.00
09/13/12	David Johnson 624 N Cedar St Gardner KS 66030	Check		\$25.00
09/12/12	Eldon Rothwell 319 N Cherry Gardner KS 66030	Check		\$10.00

10/01/12	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check	\$500.00
10/01/12	Road Map PAC Inc 2436 SW Camelot Pl Topeka KS 66614	Check	\$500.00
10/01/12	Kansas Agri Business Council 816 SW Tyler St, Ste 100 Topeka KS 66612	Check	\$250.00
10/03/12	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check	\$200.00
10/03/12	Butler's Refinishing & Upholstery 219 E Main St Gardner KS 66030	Check	\$150.00
10/03/12	Polsinelli Shughart 700 W 47th St, Ste 1000 Kansas City MO 64112	Check	\$150.00
10/03/12	John Glaser 298 W Westhoff Pl Gardner KS 66030	Check	\$75.00
10/03/12	John Peterson 2841 Plass Topeka KS 66611	Check	\$50.00
10/14/12	Koch Industries, Inc 4111 E 37th St N Wichita KS 67220	Check	\$500.00
10/14/12	American Care Management 15461 S Acuff St Olathe KS 66062	Check	\$500.00
10/14/12	American Companion Care 15461 S Acuff St Olathe KS 66062	Check	\$500.00
10/14/12	Olathe Republican Central Committee 15703 W 139th Terr Olathe KS 66062	Check	\$400.00
10/14/12	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check	\$250.00
10/14/12	Kansas Health Care Association PAC 117 SW 6th Ave, Ste 200 Topeka KS 66603-3840	Check	\$200.00

10/14/12	Kansas Beverage Assocation PAC 5845 SW 29th St Topeka KS 66614	Check	\$200.00
10/14/12	BG - 5, Inc 3939 Ellis Rd Rantoul KS 66079	Check	\$150.00
10/14/12	Kansas Society of CPA's PAC 1080 SW Wanamaker Rd, Ste 200 Topeka KS 66604-3807	Check	\$100.00
10/14/12	Nicholas Powell 6549 Wenonga Rd Mission Hills KS 66208	Check	\$100.00
10/14/12	Aztec Oil Company PO Box 1020 El Dorado KS 67042	Check	\$100.00
10/14/12	Town Oil Company Sub S Corp 16205 W 287th St Paola KS 66071	Check	\$100.00
09/13/12	Stan Phelps 770 W Blue Bird Street Gardner KS 66030	Check	\$100.00
09/20/12	Johnson County Republican Central Committee PO Box 12446 Shawnee Mission KS 66282- 2446	Check	\$500.00
09/12/12	Debbie Hickman 848 S Sumac St Gardner KS 66030	Cash	\$60.00
10/23/12	Catherine Eberhart 30805 Coldwater Rd Louisburg KS 66053	Check	\$100.00
10/23/12	Douglas Evans Trust 37950 W 191st St Edgerton KS 66021	Check	\$100.00
10/23/12	AT&T Services, Inc 220 SE 6th Ave Topeka KS 66603	Check	\$250.00
10/23/12	Anderson Financial Services, LLC 600 S Broadway Salina KS 67401	Check	\$150.00

10/23/12	Home Builders Association of Greater Kansas City PAC 600 E 103rd St Kansas City MO 64131	Check	\$250.00
10/23/12	Kansas Automobiles Dealers Election Action Committee 731 S Kansas Ave Topeka KS 66603	Check	\$100.00
10/23/12	Kansas Restaurant and Hospitality Association PAC 3500 N Rock Road Bldg 1300 Wichita KS 67226	Check	\$200.00
10/23/12	Blue Cross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check	\$150.00
10/23/12	Centurytel, Inc PO Box 4065 Monroe LA 71211	Check	\$250.00
10/23/12	Kansas Association for Responsible Liquor Laws, Inc 919 S Kansas Ave Topeka KS 66612	Check	\$200.00
10/23/12	KS WSW PAC 212 SW 8th Ave, Ste 202 Topeka KS 66603	Check	\$100.00
10/23/12	Anheuser Busch 1 Busch Place St. Louis MO 63118	Check	\$200.00
Total Itemized Receipts for Period		\$9445.00	
Total Unitemized Contributions (\$50 or less)		\$0.00	
Sale of Political Materials (Unitemized)		\$0.00	
Total Contributions When Contributor Not Known		\$0.00	
TOTAL RECEIPTS THIS PERIOD		\$9445.00	

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SCHEDULE B

IN-KIND CONTRIBUTIONS

Candidate: Bill M Sutton

Date	Name and Address of Contributor	Industry of Individual	Description of In-Kind Contribution	Value of In-Kind Contribution
10/16/12	Bob Reymond 10721 W 118th Ter Overland Park KS 66210		Refreshments at fundraiser	\$40.91
Total Itemized (over \$100) In-Kind Contributions			\$40.91	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0.00	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$40.91	

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/06/12	Logan Hayes 18865 S Moonlight Rd Gardner KS 66030	Fundraising Expenses Band	\$150.00
08/06/12	Bill Boillot 115 W Colleen Ct Gardner KS 66030	Yard signs Fence posts	\$128.97
08/10/12	Walmart 1725 E Santa Fe St Gardner KS 66030	Fundraising Expenses Candy for Parade	\$226.89
08/27/12	Button Craze 16610 W 155th Place Olathe KS 66062	Miscellaneous Campaign buttons	\$260.76
08/27/12	Johnson County Fair Association 136 E Washington St Gardner KS 66030	Rental Booth rental	\$140.00
09/04/12	Premium & Incentive Marketing 531 N Lindenwood Dr Olathe KS 66062	Printing Signs & pushcards	\$500.00
09/13/12	The UPS Store 814 E Main St Gardner KS 66030	Printing Copies	\$301.60
09/24/12	The UPS Store 814 E Main St Gardner KS 66030	Printing Copies	\$137.25
10/02/12	Premium & Incentive Marketing 531 N Lindenwood Dr Olathe KS 66062	Printing Signs & pushcards	\$2,207.56

10/06/12	Blazer's 131 N Center St Gardner KS 66030	Miscellaneous Volunteer lunch	\$63.00
10/10/12	The UPS Store 814 E Main St Gardner KS 66030	Printing Copies	\$60.22
10/12/12	Austin's Bar & Grill 245 N Moonlight Road Gardner KS 66030	Miscellaneous Campaign meeting	\$75.00
10/17/12	Austin's Bar & Grill 245 N Moonlight Road Gardner KS 66030	Miscellaneous Campaign meeting	\$88.00
10/22/12	Premium & Incentive Marketing 531 N Lindenwood Dr Olathe KS 66062	Printing Signs & pushcards	\$1,100.08
10/20/12	Blazer's 131 N Center St Gardner KS 66030	Miscellaneous Volunteer lunch	\$69.65
10/13/12	GoDaddy.com 14455 N Hayden Rd, Suite 226 Scottsdale AZ 85260	Miscellaneous Website hosting	\$72.85
10/14/12	GoDaddy.com 14455 N Hayden Rd, Suite 226 Scottsdale AZ 85260	Miscellaneous Website hosting	\$58.52
10/15/12	GoDaddy.com 14455 N Hayden Rd, Suite 226 Scottsdale AZ 85260	Miscellaneous Website hosting	\$249.36
10/18/12	Southwind Advertising 115 N Center St Gardner KS 66030	Printing Pushcards	\$346.89
Total Itemized	Expenditures This Period		\$6236.60
Total Unitemized Expenditures of \$50 or less		\$127.69	
TOTAL EXPE	OTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		

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