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**Campaign Finance Receipts
& Expenditures Report
January 10 2013**

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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,168.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,049.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,217.69
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,485.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,732.23
6	IN-KIND 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: **1/11/2013 12:00:40 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		
11/03/12	KS State Farm Insurance Agents and Employees PAC 825 S Kansas Ave, Ste 500 Topeka KS 66612	Check		\$100.00
11/03/12	Jason Rogers 540 Peach Tree Cir Gardner KS 66030	Check	Optometrist Healthcare	\$150.00
11/03/12	Farmers Employes & Agents 8018 W 113th Ter Overland Park KS 66210	Check		\$250.00
11/03/12	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/31/12	Kansas Credit Union Legislative Action Committee 610 SW 10th St, Ste 201 Topeka KS 66612	Check		\$100.00
12/31/12	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/31/12	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
Total Itemized Receipts for Period				\$1350.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$699.00
TOTAL RECEIPTS THIS PERIOD				\$2049.00

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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
10/27/12	Blazer's 131 N Center St Gardner KS 66030	Miscellaneous Volunteers - lunch	\$48.12
10/29/12	Kansas Republican Party PO Box 4157 Topeka KS 66604	Donation/Contrib	\$150.00
10/30/12	Knights of Columbus 130 E Warren St Gardner KS 66030	Donation/Contrib	\$100.00
11/01/12	Steel & Pipe Supply 401 New Century Parkway New Century KS 66031	Reimbursement	\$323.08
11/01/12	Price Chopper 830 E Main St Gardner KS 66030	Miscellaneous Volunteers - breakfast	\$12.27
11/02/12	Wal-Mart 1725 E Santa Fe St Gardner KS 66030	Electronics/Computers Printer ink and paper	\$150.90
11/03/12	A Cup Above 213 E Main St Gardner KS 66030	Miscellaneous Meet & Greet food	\$180.02
11/03/12	A Cup Above 213 E Main St Gardner KS 66030	Miscellaneous Volunteers - coffee	\$37.65
11/06/12	A Cup Above 213 E Main St Gardner KS 66030	Miscellaneous Volunteers - coffee	\$12.73

11/03/12	Daylight Donuts 613 E Main St Gardner KS 66030	Miscellaneous Volunteers - breakfast	\$29.68
11/07/12	Blazer's 131 N Center St Gardner KS 66030	Miscellaneous Volunteers - lunch	\$23.70
11/08/12	Bill Boillot 151 W Colleen St Gardner KS 66030	Mileage	\$1,216.05
11/08/12	DoubleTree Hotel 10100 College Blvd Overland Park KS 66210	Rental Rooms for election party	\$221.18
11/12/12	The UPS Store 814 E Main St Gardner KS 66030	Printing	\$8.50
11/13/12	Bill Sutton 301 W. Westhoff Pl. Gardner KS 66030	Candidate (self) Computer & software reimbursement	\$537.00
11/16/12	Microsoft One Microsoft Way Redmond WA 98052	Electronics/Computers Outlook activation	\$152.62
11/29/12	Girl Scouts Gardner KS 66030	Donation/Contrib	\$105.00
12/08/12	Wal-Mart 1725 East 175th Street Gardner KS 66030	Supplies	\$50.46
Total Itemized Expenditures This Period			\$3358.96
Total Unitemized Expenditures of \$50 or less			\$126.50
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3485.46

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