

Campaign Finance Receipts & Expenditures Report January 10 2014

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: Thomas H Barton

Filing Report Address: 1402 Franklin St

Address2:

City: Leavenworth Zip: County: Leavenworth Home Phone: (913) 680-5997 Business Phone: Office Sought: State Representative District: 41

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,020.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,020.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,098.13
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$921.87
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$45.05
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$200.00

"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: 1/6/2014 5:33:18 PM
Signature of Candidate or Treasurer: Mary R Scott

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Thomas H Barton

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/10/13	Terry Rogers 1206 Joshua Ct Lansing KS 66043	Check		\$100.00
10/10/13	Chris Gregerson 1116 S Esplanade St Leavenworth KS 66048	Check	Consultant Consulting	\$500.00
10/10/13	Mary Gregerson 1116 S Esplanade St Leavenworth KS 66048	Check	Psychologist Psychologilical Services	\$500.00
10/10/13	Tony Barton 1402 Franklin St Leavenworth KS 66048	Cash		\$100.00
10/10/13	Tony Barton 1402 Franklin St Leavenworth KS 66048	Cash	Candidate Candidate	\$200.00
11/13/13	Jon Goodman 410 S Broadway Leavenworth KS 66048	Check	Contractor Military	\$200.00
11/14/13	Dana Meredith 1017 Wellington Drive Leavenworth KS 66048	Check	Homemaker Home	\$200.00
11/15/13	Chip Kiper 2407 S 1st Street Leavenworth KS 66048	E Funds	Contractor Construction	\$250.00
11/18/13	Tony B 1402 Franklin St Leavenworth KS 66048	Cash	Candidate Candidate	\$200.00
12/05/13	Todd Nelsen 2481 170th St Audubon IA 50025	E Funds		\$100.00
12/06/13	Richard Valenta 17667 157th Ter Bonner Springs KS 66012	Check		\$100.00
12/06/13		Check		\$75.00

	Barbara Paulus 13921 166th St Bonner Springs KS 66012			
10/10/13	Ruth Thompson 1723 Dakota Leavenworth KS 66048	Check	Homemaker Home	\$200.00
Total Itemized Receipts for Period			\$2725.00	
Total Unitemized Contributions (\$50 or less)			\$295.00	
Sale of Political Materials (Unitemized)			\$0.00	
Total Contri	butions When Contributor Not Kno	wn		\$0.00
TOTAL RECEIPTS THIS PERIOD			\$3020.00	

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Thomas H Barton

IIIate	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	temized (over \$100) In-Ki	nd Contributions		\$0
Total	Unitemized (\$100 or less)	In-Kind Contributions		\$45.05
ТОТА	L IN-KIND CONTRIBUTIO	NS THIS PERIOD		\$45.05

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Thomas H Barton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/13	Signazon signazon.com	Printing Magnets & Business Cards	\$151.19
11/01/13	Campaign Pros 5200 30th St SW Davenport IA 52802	Supplies Pens	\$170.00
11/04/13	Leavenworth CO Republican Party Leavenworth KS 66048	Miscellaneous Event Tickets	\$150.00
11/08/13	Caraway Printing 204 N Main St Lansing KS 66043	Printing Push Cards	\$248.75
11/10/13	Stitch by Stitch 305 Cherokee Leavenworth KS 66048	Printing T-Shirts	\$585.09
11/13/13	Play Bounce Jump 738 Eisenhower Road Leavenworth KS 66048	Fundraising Expenses Rental for children	\$169.10
12/03/13	Sams Club Kansas City KS	Fundraising Expenses Food & Supplies	\$143.77
11/13/13	Stitch by Stitch 305 Cherokee Leavenworth KS 66048	Printing T-Shirts	\$69.22
11/15/13	Caraway Printing 204 N Main St Lansing KS 66043	Printing Push Cards	\$129.78

	\$1816.90
Total Unitemized Expenditures of \$50 or less	\$281.23
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$2098.13

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Thomas H Barton

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/16/13	Thomas Barton 1402 Franklin St Leavenworth KS 66048	Loan from Candidate	\$200.00
TOTAL OTHER TRANSACTIONS			\$200.00