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**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: **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 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,732.23
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,032.23
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,894.67
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,137.56
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$1,885.30

"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: **1/10/2014 7:18:59 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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
08/31/13	Kansas Contractors Association PAC PO Box 5061 Topeka KS 66605	Check		\$100.00
09/30/03	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
09/30/13	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
10/09/13	Centurytel, Inc PO Box 4065 Monroe LA 71211	Check		\$250.00
10/16/13	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$200.00
11/20/13	Sprint Nextel PO Box 63670 Phoenix AZ 85082	Check		\$250.00
11/27/13	Exxon Mobil Corporation PO Box 2519 Houston TX 77252	Check		\$300.00
12/02/13	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$200.00
12/02/13	Westar Energy Employees State PAC PO Box 889 Topeka KS 66601	Check		\$250.00
12/16/13	Atmos Energy Corporation PAC 5430 LBJ Freeway, Ste. 160 Dallas TX 75240	Check		\$200.00

12/16/13	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$200.00
12/16/13	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/31/13	National Cooperative Refinery Association 2000 S Main McPherson KS 67460	Check		\$250.00
12/31/13	BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Forth Worth TX 76131	Check		\$250.00
12/31/13	OneOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$300.00
12/31/13	Kansas Automobiles Dealers Election Action Committee 731 S Kansas Ave Topeka KS 66603	Check		\$150.00
12/31/13	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$200.00
12/31/13	Koch Industries, Inc. 4111 E 37th St N Wichita KS 67220	Check		\$500.00
12/31/13	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/31/13	Kansas Chamber of Commerce 835 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/31/13	KS WSW PAC 212 SW 8th Ave Ste 202 Topeka KS 66603	Check		\$50.00
11/20/13	AT&T Services, Inc 175 East Houston Street San Antonio TX 78205	Check		\$150.00
11/20/13	Union Pacific Railroad Company 1400 Douglas Street Omaha NE 68179	Check		\$250.00
Total Itemized Receipts for Period				\$5300.00
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	\$5300.00

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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
01/22/13	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Ktag payment	\$15.00
01/22/13	Jim Sullinger 400 Chambery DR Olathe KS 66061	Electronics/Computers Website management	\$575.00
01/30/13	Johnson County Election Office 2101 E Kansas City RD Olathe KS 66061	Voter file Voter file	\$50.00
02/05/13	Amoco 600 SE Quincy ST Topeka KS 66603	Meeting/Travel Gas	\$20.01
02/12/13	American Legislative Exchange Council 2900 Crystal DR 6th Arlington VA 22202	Donation/Contrib Dues	\$100.00
02/13/13	State of Kansas 300 SW Tenth AVE Topeka KS 66612	Printing Printing name on statute books	\$11.00
02/13/13	Hawver News Company 3823 SW Wood Valley DR Topeka KS 66610	Subscription Hawver's Capital Report	\$145.00
03/04/13	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Ktag payment	\$31.15
03/06/13	A Cup Above 213 E Main ST Gardner KS 66030	Miscellaneous Catering for town hall mtg	\$71.81

03/20/13	Linda Murphy 300 SW Tenth AVE RM 168A Topeka KS 66612	Miscellaneous Pizza for pages	\$26.10
03/25/13	Domino's 735 SW Topeka BLVD Topeka KS 66603	Miscellaneous Pizza for pages	\$32.63
04/02/13	American Legislative Exchange Council 2900 Crystal DR 6th Arlington VA 22202	Meeting/Travel OKC mtg registration	\$300.00
04/02/13	Don Brent Photography 1820 NW Fredith LN Topeka KS 66618	Miscellaneous 13-'14 class photo	\$149.00
04/05/13	Blazin the Trail PO Box 15 Gardner KS 66030	Donation/Contrib Charity - autism	\$66.60
04/05/13	The Celtic Fox 118 SW 8th ST Topeka KS 66603	Miscellaneous Lunch with constituents	\$36.47
04/09/13	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Ktag payment	\$21.00
04/16/13	Don Heinemann 300 SW Tenth AVE RM 504 Topeka KS 66612	Supplies Coffee mugs	\$20.00
05/02/13	American Legislative Exchange Council 2900 Crystal DR 6th Arlington VA 22202	Meeting/Travel OKC mtg spouse registration	\$50.00
05/02/13	Troop 888 734 S Oak ST Gardner KS 66030	Donation/Contrib Charity - BSA	\$40.00
05/06/13	Renaissance Hotel 10 N Broadway AVE Oklahoma City OK 73102	Meeting/Travel OKC mtg hotel	\$364.36
05/10/13			\$108.00

	Troop 888 734 S Oak ST Gardner KS 66030	Donation/Contrib Charity - BSA	
05/23/13	KS Secretary of State 120 SW 10th AVE Kansas KS 66612	Gift Flag for Eagle court	\$54.51
05/23/13	BuildASign.com 11525 B Stonehollow DR STE 220 Austin TX 78758	Printing Campaign banner	\$80.69
05/23/13	Festival on the Trails 814 E Main ST 138 Gardner KS 66030	Rental Booth rental	\$100.00
06/04/13	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Ktag payment	\$34.70
06/07/13	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous Candy for Festival on the Trails	\$61.68
06/24/13	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous Water for Independence Day event	\$15.22
07/11/13	The UPS Store 814 E Main ST Gardner KS 66030	Printing Precinct training manuals	\$61.20
09/11/13	The UPS Store 814 E Main ST Gardner KS 66030	Postage/Shipping Mailing	\$164.76
10/15/13	Godaddy.com 14455 N Hayden RD 226 Scottsdale AZ 85260	Electronics/Computers Web hosting	\$72.85
10/15/13	Godaddy.com 14455 N Hayden RD 226 Scottsdale AZ 85260	Electronics/Computers Web hosting	\$76.66

10/18/13	Super 8 2001 E Santa Fe ST Gardner KS 66030	Meeting/Travel Guest speaker for Common Core mtg	\$66.17
10/28/13	Candlewood Suites 2602 Candlewood DR Emporia KS 66801	Meeting/Travel Freshmen retreat	\$88.01
10/30/13	Godaddy.com 14455 N Hayden RD 226 Scottsdale AZ 85260	Electronics/Computers Domain name	\$8.99
11/07/13	American Legislative Exchange Council 2900 Crystal DR 6th Arlington VA 22202	Meeting/Travel DC mtg registration	\$525.00
12/02/13	Godaddy.com 14455 N Hayden RD 226 Scottsdale AZ 85260	Electronics/Computers Domain name	\$8.99
12/17/13	Price Chopper 830 E Main ST Gardner KS 66030	Postage/Shipping Stamps	\$46.00
12/26/13	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Supplies Christmas cards	\$21.60
12/29/13	Godaddy.com 14455 N Hayden RD 226 Scottsdale AZ 85260	Electronics/Computers Domain name	\$8.99
12/31/13	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Meeting/Travel Food and supplies for Jan 1 open house	\$76.54
12/31/13	Sam's Club 8300 W 135th ST Overland Park KS 66223	Meeting/Travel Food and supplies for Jan 1 open house	\$88.98
Total Itemized Expenditures This Period			\$3894.67
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3894.67

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: **Bill M Sutton**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/13	Bill Sutton 301 W. Westhoff Pl. Gardner KS 66030	Loan Payable	\$1,885.30
TOTAL OTHER TRANSACTIONS			\$1,885.30

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