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**Campaign Finance Receipts  
& Expenditures Report  
July 28 2014**

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 2014 through July 24 2014)   |  |   |            |
|---|--|---|------------|
| 1   | CASH ON HAND AT BEGINNING OF PERIOD        |   | \$4,137.56 |
| 2   | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$3,455.00 |
| 3   | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$7,592.56 |
| 4   | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$5,318.55 |
| 5   | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$2,274.01 |
| 6   | IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> | \$0.00     |
| 7   | OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> | \$1,895.30 |
| "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: <b>7/28/2014 5:08:29 PM</b><br>Signature of Candidate or Treasurer: <b>Mark A Baldwin</b>  |  |   |            |

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Bill M Sutton**

| <b>Date</b> | <b>Name and Address of Contributor</b>  | <b>Type of Payment</b><br>Cash, Check, Loan, Other | <b>Occupation And Industry of Individual Giving</b><br><b>More Than \$150</b> | <b>Amount</b> |
|-------------|---|--|---|---------------|
| 07/08/14    | Centurytel, Inc<br>PO Box 4065<br>Monroe LA 71211   | Check  |   | \$250.00      |
| 07/08/14    | Kansas Medical Society PAC<br>State Fund<br>623 SW 10th AVE<br>Topeka KS 66612            | Check  |   | \$500.00      |
| 06/20/14    | Community Bankers<br>Association PAC<br>1414 SW Ashworth PL STE<br>200<br>Topeka KS 66604 | Check  |   | \$100.00      |
| 06/20/14    | Kansas Optometric PAC<br>1266 SW Topeka BLVD<br>Topeka KS 66612                           | Check  |   | \$250.00      |
| 07/02/14    | Samantha Poetter<br>PO Box 510<br>Paola KS 66071  | Check  |   | \$45.00       |
| 07/02/14    | Brian Baumgardner<br>29467 Masters CT<br>Louisburg KS 66053                               | Check  | Professor Education   | \$250.00      |
| 07/08/14    | Jason Rogers<br>540 Peach Tree CT<br>Gardner KS 66030                                     | Check  | Optometrist Medical   | \$200.00      |
| 07/08/14    | Rent-Me LLC<br>15944 S Clairborne ST<br>Olathe KS 66062                                   | Check  |   | \$100.00      |
| 07/08/14    | Amerigroup Corporation<br>PO Box 68086<br>Cincinnati OH 45206                             | Check  |   | \$250.00      |
| 07/08/14    | Three J's LLC<br>PO Box 860341<br>Shawnee KS 66286  | Check  |   | \$150.00      |
| 06/26/14    |   | Cash   |   | \$20.00       |

|   |   |       |                 |           |
|---|---|-------|-----------------|-----------|
|   | Cliff Withrow<br>708 W Cumberland<br>Edgerton KS 66030                    |       |                 |           |
| 06/26/14  | Brad Chandler<br>616 N Cedar<br>Gardner KS 66030                          | Cash  | Auto Technician | \$50.00   |
| 06/26/14  | Steve Owen<br>848 S Sumac ST<br>Gardner KS 66030                          | Cash  | Retired         | \$100.00  |
| 06/26/14  | Jerry Stimpson<br>400 S Moonlight RD APT 17G<br>Gardner KS 66030          | Cash  | Retired         | \$50.00   |
| 07/24/14  | Kansas Contractors Association<br>PO Box 5061<br>Topeka KS 66605          | Check |                 | \$100.00  |
| 07/24/14  | Kansas Realtors PAC<br>3644 SW Burlingame RD<br>Topeka KS 66611           | Check |                 | \$500.00  |
| 07/24/14  | Kansas Bankers Association<br>PAC State<br>PO Box 4407<br>Topeka KS 66604 | Check |                 | \$250.00  |
| 07/24/14  | KCP&L PAC Kansas<br>PO Box 418679<br>Kansas City MO 64141                 | Check |                 | \$250.00  |
| <b>Total Itemized Receipts for Period</b>             |   |       |                 | \$3415.00 |
| <b>Total Unitemized Contributions (\$50 or less)</b>  |   |       |                 | \$40.00   |
| <b>Sale of Political Materials (Unitemized)</b>       |   |       |                 | \$0.00    |
| <b>Total Contributions When Contributor Not Known</b> |   |       |                 | \$0.00    |
| <b>TOTAL RECEIPTS THIS PERIOD</b>                     |   |       |                 | \$3455.00 |

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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> |
|-------------|--|---|---------------|
| 01/10/14    | Austin's Bar & Grill<br>245 N Moonlight RD<br>Gardner KS 66030 | Miscellaneous Lunch with constituents         | \$32.31       |
| 01/14/14    | KS Secretary of State<br>120 SW Tenth AVE<br>Kansas KS 66612   | Filing Fee Filing fee                         | \$105.00      |
| 01/19/14    | Austin's Bar & Grill<br>245 N Moonlight RD<br>Gardner KS 66030 | Miscellaneous Lunch with webmaster            | \$19.38       |
| 01/22/14    | The Celtic Fox<br>118 SW 8th ST<br>Topeka KS 66603             | Miscellaneous Lunch with constituents         | \$50.02       |
| 01/29/14    | Godaddy.com<br>14455 N Hayden RD 226<br>Scottsdale AZ 85260    | Electronics/Computers Web hosting             | \$8.99        |
| 02/01/14    | KTA<br>9401 E Kellogg<br>Wichita KS 67207                      | Meeting/Travel Ktag payment                   | \$33.85       |
| 02/18/14    | Knutzen & Crook LLC<br>120 SW Tenth AVE<br>Topeka KS 66612     | Donation/Contrib Dues                         | \$300.00      |
| 02/19/14    | Domino's<br>735 SW Topeka BLVD<br>Topeka KS 66603              | Miscellaneous Pizza for pages                 | \$23.94       |
| 02/20/14    | Bank of America<br>175 N Clairborne RD<br>Olathe KS 66062      | Supplies Checks                               | \$9.00        |
| 02/28/14    |  |   | \$8.99        |

|          |  |  |          |
|----------|--|--|----------|
|          | Godaddy.com<br>14455 N Hayden RD 226<br>Scottsdale AZ 85260                | Electronics/Computers Web hosting          |          |
| 03/01/14 | KTA<br>9401 E Kellogg<br>Wichita KS 67207                                  | Meeting/Travel Ktag payment                | \$27.20  |
| 03/06/14 | Domino's<br>735 SW Topeka BLVD<br>Topeka KS 66603                          | Miscellaneous Pizza for pages              | \$20.00  |
| 03/10/14 | Bill Boillot<br>121 W Colleen CT<br>Gardner KS 66030                       | Reimbursement For LED projector            | \$391.67 |
| 03/15/14 | Adams Pro Photo<br>115 N Center ST<br>Gardner KS 66030                     | Miscellaneous Campaign photos              | \$75.00  |
| 03/22/14 | Friends of Gardner Scouting<br>734 S Oak ST<br>Gardner KS 66030            | Donation/Contrib Charity - BSA             | \$50.00  |
| 03/28/14 | Johnson County Election Office<br>2101 E Kansas City RD<br>Olathe KS 66061 | Voter file Voter file                      | \$70.00  |
| 03/28/14 | Godaddy.com<br>14455 N Hayden RD 226<br>Scottsdale AZ 85260                | Electronics/Computers Web hosting          | \$8.99   |
| 03/31/14 | David Heinemann<br>3826 W Cambridge CT<br>Topeka KS 66610                  | Printing Coffee mugs                       | \$30.00  |
| 03/31/14 | John Bradford<br>125 Rock Creek Loop<br>Lansing KS 66043                   | Donation/Contrib Charity - American Legion | \$25.00  |
| 04/01/14 | BuildASign.com<br>11525 B Stonehollow DR STE 220<br>Austin TX 78758        | Printing Car magnets                       | \$142.73 |
| 04/01/14 |  |  | \$24.20  |

|          |   |   |          |
|----------|---|---|----------|
|          | KTA<br>9401 E Kellogg<br>Wichita KS 67207                               | Meeting/Travel Ktag payment                 |          |
| 04/02/14 | KS Secretary of State<br>120 SW Tenth AVE<br>Kansas KS 66612            | Gift Flag for Eagle court                   | \$37.58  |
| 04/09/14 | Adams Pro Photo<br>115 N Center ST<br>Gardner KS 66030                  | Miscellaneous Campaign photos               | \$381.06 |
| 04/23/14 | 123SignUp<br>2480 N 1st ST STE 150<br>San Jose CA 95131                 | Miscellaneous Educational materials         | \$150.00 |
| 04/28/14 | Godaddy.com<br>14455 N Hayden RD 226<br>Scottsdale AZ 85260             | Electronics/Computers Web hosting           | \$8.99   |
| 05/01/14 | KTA<br>9401 E Kellogg<br>Wichita KS 67207                               | Meeting/Travel Ktag payment                 | \$10.50  |
| 05/01/14 | Kansas Special Olympics<br>5280 Foxridge DR<br>Mission KS 66202         | Donation/Contrib Charity - Special Olympics | \$40.00  |
| 05/04/14 | Bright Ideas Signs & More<br>11050 Quivira RD<br>Overland Park KS 66210 | Printing Vertical banners                   | \$227.85 |
| 05/09/14 | Gardner Auto Body<br>1098 E Santa Fe ST<br>Gardner KS 66030             | Miscellaneous Storage                       | \$83.55  |
| 05/20/14 | Datco<br>814 Creekside DR<br>Gardner KS 66030                           | Miscellaneous Campaign shirts               | \$905.02 |
| 05/27/14 | Perkins<br>2000 E Santa Fe ST<br>Gardner KS 66030                       | Meeting/Travel GERP meeting                 | \$34.00  |
| 05/28/14 |   |   | \$8.99   |

|          |   |  |          |
|----------|---|--|----------|
|          | Godaddy.com<br>14455 N Hayden RD 226<br>Scottsdale AZ 85260         | Electronics/Computers Web hosting                            |          |
| 06/01/14 | Gardner Auto Body<br>1098 E Santa Fe ST<br>Gardner KS 66030         | Miscellaneous Storage  | \$95.00  |
| 06/11/14 | US Toy Company<br>2008 W 103rd TER<br>Leawood KS 66206              | Miscellaneous Flags  | \$66.60  |
| 06/11/14 | US Toy Company<br>2008 W 103rd TER<br>Leawood KS 66206              | Miscellaneous Flags  | \$28.35  |
| 06/11/14 | BuildASign.com<br>11525 B Stonehollow DR STE 220<br>Austin TX 78758 | Printing Car magnet  | \$32.99  |
| 06/12/14 | Datco<br>814 Creekside DR<br>Gardner KS 66030                       | Miscellaneous Campaign shirts                                | \$426.03 |
| 06/14/14 | Price Chopper<br>830 E Main ST<br>Gardner KS 66030                  | Miscellaneous Festival on the Trails<br>candy, water, snacks | \$64.11  |
| 06/20/14 | Wal-Mart<br>1725 E Santa Fe ST<br>Gardner KS 66030                  | Miscellaneous Edgerton parade candy                          | \$39.11  |
| 06/20/14 | Datco<br>814 Creekside DR<br>Gardner KS 66030                       | Miscellaneous Fundraiser hats                                | \$179.53 |
| 06/26/14 | CenterFire<br>875 N Jan Mar CT<br>Olathe KS 66061                   | Fundraising Expenses Food & range fees                       | \$403.99 |
| 06/28/14 | Godaddy.com<br>14455 N Hayden RD 226<br>Scottsdale AZ 85260         | Electronics/Computers Web hosting                            | \$8.99   |
| 07/01/14 |   |  | \$35.00  |

|   |  |                                 |                  |
|---|--|---------------------------------|------------------|
|   | Bank of America<br>175 N Clairborne RD<br>Olathe KS 66062      | Miscellaneous Overdraft fee     |                  |
| 07/09/14  | Johnson County Fair<br>136 E Washington ST<br>Gardner KS 66030 | Rental Booth rental             | \$275.00         |
| 07/10/14  | The UPS Store<br>814 E Main ST<br>Gardner KS 66030             | Printing Survey printing        | \$108.04         |
| 07/11/14  | Bank of America<br>175 N Clairborne RD<br>Olathe KS 66062      | Miscellaneous Returned item fee | \$12.00          |
| 07/15/14  | Gardner Auto Body<br>1098 E Santa Fe ST<br>Gardner KS 66030    | Miscellaneous Storage           | \$200.00         |
| <b>Total Itemized Expenditures This Period</b>                  |  |                                 | <b>\$5318.55</b> |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |  |                                 | <b>\$0.00</b>    |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |  |                                 | <b>\$5318.55</b> |

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**SCHEDULE D****OTHER TRANSACTIONS**

Candidate: **Bill M Sutton**

| <b>Date</b>                     | <b>Name and Address</b>                              | <b>Nature of Account<br/>or Loan Payable<br/>or Loan Receivable</b> | <b>Balance at Close<br/>of Period</b> |
|---------------------------------|--|---|---------------------------------------|
| 12/31/13                        | Bill Sutton<br>301 W Westhoff Pl<br>Gardner KS 66030 | Loan payable to candidate   | \$1,895.30                            |
| <b>TOTAL OTHER TRANSACTIONS</b> |  |   | <b>\$1,895.30</b>                     |

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