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**Campaign Finance Receipts
& Expenditures Report
October 27 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 July 25 2014 through October 23 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,274.01
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$12,220.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$14,494.01
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,989.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$8,504.55
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: 10/26/2014 10:49:06 PM 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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
08/03/14	Kansas City Regional Association of Realtors 11150 Overbrook RD STE 100 Leawood KS 66211	Check		\$250.00
08/12/14	Atmos Energy Corporation PAC 5430 LBJ Freeway STE 160 Dallas TX 75240	Check		\$200.00
09/06/14	Kansas Chamber of Commerce PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
09/06/14	Kansas Agri Business Council 816 SW Tyler ST STE 100 Topeka KS 66612	Check		\$250.00
09/13/14	Kansas Livestock Association PAC 6031 SW 37th ST Topeka KS 66614	Check		\$250.00
09/13/14	Sprint PO Box 63670 Phoenix AZ 85082	Check		\$250.00
09/13/14	Phillips 66 Company PO Box 4428 Houston TX 77210	Check		\$500.00
09/13/14	Kansas Contractors Association PAC 800 SW Jackson STE 100 Topeka KS 66612	Check		\$200.00
09/13/14	Kansas Society of CPA's PAC 100 SE 9th ST STE 502 Topeka KS 66612	Check		\$100.00
09/20/14	Kansas Medical Society PAC 623 SW 10th AVE Topeka KS 66612	Check		\$500.00

09/20/14	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
09/20/14	Cox Communications 931 SW Henderson RD Topeka KS 66615	Check		\$250.00
09/20/14	Butler's Refinishing & Upholstery 219 E Main ST Gardner KS 66030	Check		\$100.00
09/30/14	Kansas Cable PAC 900 S Kansas AVE STE 300 Topeka KS 66612	Check		\$200.00
09/30/14	Comcast Financial Agency Corporation 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00
09/30/14	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$500.00
10/07/14	Centurytel, Inc PO Box 4065 Monroe LA 71211	Check		\$500.00
10/07/14	Exxon Mobil Corporation PO Box 2519 Houston TX 77252	Check		\$500.00
10/07/14	Altria Client Services, Inc 6601 W Broad ST Richmond VA 23230	Check		\$300.00
10/07/14	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check		\$300.00
10/07/14	Kansas Beverage Association PAC 5845 SW 29th ST Topeka KS 66614	Check		\$250.00
10/07/14	Kansas Dental PAC 5200 SW Huntoon ST Topeka KS 66604	Check		\$250.00
10/07/14	Kansas State Rifle Association Inc PO Box 219 Bonner Springs KS 66012	Check		\$250.00

10/07/14	Black Hills Corporation PAC PO Box 1400 Rapid City SD 57709	Check		\$250.00
10/07/14	Kansas Restaurant and Hospitality Association PAC 3500 N Rock RD BLDG 1300 Wichita KS 67226	Check		\$250.00
10/07/14	UP Railroad Company 1400 Douglas ST Omaha NE 68179	Check		\$225.00
10/07/14	Southern Star Central Gas Pipeline PO Box 20010 Owensboro KY 42304	Check		\$200.00
10/07/14	Freedom Bank 6640 W 143rd ST Overland Park KS 66223	Check		\$100.00
10/14/14	Westar Energy Employees State PAC PO Box 889 Topeka KS 66601	Check		\$250.00
10/14/14	KS WSW PAC 212 SW 8th AVE STE 202 Topeka KS 66603	Check		\$250.00
10/14/14	NFIB-Kansas Safe Trust 1201 F NW ST STE 200 Washington DC 20004	Check		\$100.00
10/16/14	Richard Kenyon 135 E Colleen DR Gardner KS 66030	Check	Bookkeeper Retail Sales	\$150.00
10/16/14	Daniel Naden 617 N Sycamore ST Gardner KS 66030	Check		\$50.00
10/16/14	Walter Hermreck 721 E Dogwood ST Gardner KS 66030	Check		\$100.00
10/16/14	Steve Owen 848 S Sumac Gardner KS 66030	Cash		\$100.00
10/16/14	Jerry Stimpson 400 S Moonlight RD APT 17G Gardner KS 66030	Cash		\$50.00
10/16/14	Bruce Hughes 322 E Colleen DR Gardner KS 66030	Cash		\$45.00

10/16/14	ANR Pipeline Company 717 Texas ST Houston TX 77002	Check		\$125.00
10/16/14	TransCanada Keystone Pipeline, LP 717 Texas ST Houston TX 77002	Check		\$125.00
10/21/14	Glass House Liquor 2301 Wakarusa STE C Lawrence KS 66047	Check		\$100.00
10/21/14	Hallmark Cards, Inc PO Box 419580 Kansas City KS 64141	Check		\$150.00
10/21/14	Walgreens 200 Wilmot RD Deerfield IL 60015	Check		\$250.00
10/21/14	Koch Industries Inc 4111 E 37th N ST Wichita KS 67220	Check		\$500.00
10/21/14	National Cooperative Refinery Association 2000 S Main McPherson KS 67460	Check		\$250.00
10/21/14	Kansas Automobile Dealers 731 S Kansas AVE Topeka KS 66603	Check		\$200.00
10/21/14	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$250.00
10/21/14	One Gas, Inc PAC 100 W Fifth ST Tulsa OK 74103	Check		\$250.00
10/21/14	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$500.00
10/21/14	KS Manufactured Housing Industry PAC 3521 SW 5th ST Topeka KS 66606	Check		\$50.00
10/23/14	YOPAC 5631 Aberdeen RD Fairway KS 66205	Check		\$200.00
10/23/14		Check		\$250.00

	KCP&L PAC Kansas PO Box 418679 Kansas City KS 64141			
10/23/14	Brightergy, LLC 1617 Main ST FLOOR 3 Kansas City KS 64108	Check		\$250.00
Total Itemized Receipts for Period				\$12220.00
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				\$12220.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/14	Sam's Club 12200 W 95th ST Lenexa KS 66215	Miscellaneous Candy for parade	\$239.71
07/28/14	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers Web hosting	\$8.99
07/28/14	CMI 790 E Warren ST Gardner KS 66030	Miscellaneous Fair booth materials	\$95.69
07/28/14	Perkins 2000 E Santa Fe ST Gardner KS 66030	Meeting/Travel Get out the vote mtg	\$21.90
07/28/14	Gardner Chamber of Commerce 109 E Main ST Gardner KS 66030	Miscellaneous Parade registration	\$25.00
08/01/14	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Ktag payment	\$15.80
08/01/14	Southwind Advertising 115 N Center ST Gardner KS 66030	Printing Signs	\$1,718.45
08/12/14	Austin's Bar & Grill 245 N Moonlight RD Gardner KS 66030	Miscellaneous Meeting with webmaster	\$53.00
08/13/14	Wrist-Band.com 1002 Gemini ST STE 105 Houston TX 77058	Miscellaneous Campaign bracelets	\$99.89
08/14/14			\$53.69

	KS Secretary of State 120 SW Tenth AVE Kansas KS 66612	Donation/Contrib KS flag for Eagle Court	
08/28/14	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers Web hosting	\$8.99
09/02/14	Knights of Columbus 814 E Main ST UNIT 114 Gardner KS 66030	Donation/Contrib Golf tournament sponsorship	\$250.00
09/09/14	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$100.00
09/10/14	Southwind Advertising 115 N Center ST Gardner KS 66030	Printing Push cards	\$462.72
09/13/14	Uncle Buck's Grill 12051 Renner BLVD Olathe KS 66061	Meeting/Travel Sunflower Club breakfast	\$29.00
09/17/14	Sullinger Strategies 400 S Chambery DR Olathe KS 66061	Electronics/Computers Video fee	\$200.00
09/22/14	Conservative Revival 121 W Colleen CT Gardner KS 66030	Donation/Contrib Conservative Revival	\$250.00
09/27/14	Blazer's 131 N Center ST Gardner KS 66030	Miscellaneous Lunch for volunteers	\$42.65
09/28/14	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers Web hosting	\$8.99
10/04/14	Lowe's 13750 S Blackbob RD Olathe KS 66062	Miscellaneous Sign parts	\$16.22

10/04/14	Trails West 240 N Moonlight RD Gardner KS 66030	Miscellaneous Sign parts	\$28.62
10/04/14	Todd's Diner 418 E Main ST Gardner KS 66030	Miscellaneous Breakfast for volunteers	\$52.25
10/05/14	Walmart 1725 E Santa Fe ST Gardner KS 66030	Electronics/Computers Printer cartridge	\$57.67
10/09/14	Walmart 1725 E Santa Fe ST Gardner KS 66030	Electronics/Computers Laptop	\$488.85
10/09/14	Microsoft 1 Microsoft WAY Redmond WA 98052	Electronics/Computers Software	\$435.49
10/09/14	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$195.00
10/10/14	Gerken Rent All 260 N Moonlight RD Gardner KS 66030	Miscellaneous Conservative Revival equipment	\$58.44
10/11/14	Perkins 2000 E Santa Fe ST Gardner KS 66030	Meeting/Travel Wild Bill's breakfast	\$17.83
10/12/14	Daylight Donuts 613 E Main ST Gardner KS 66030	Miscellaneous Donuts for volunteers	\$18.87
10/13/14	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers Web hosting	\$132.85
10/14/14	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers Web hosting	\$76.66

10/15/14	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers Web hosting	\$311.76
10/16/14	Centerfire Shooting Sports 875 N Jan Mar CT Olathe KS 66061	Fundraising Expenses Food & range fees	\$340.53
10/17/14	Walmart 1725 E Santa Fe ST Gardner KS 66030	Electronics/Computers Ink cartridge	\$19.87
10/18/14	Todd's Diner 418 E Main ST Gardner KS 66030	Miscellaneous Breakfast for volunteers	\$54.08
Total Itemized Expenditures This Period			\$5989.46
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5989.46

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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	William Sutton 301 W Westhoff Pl Gardner KS 66030	Loan payable to candidate	\$1,895.30
TOTAL OTHER TRANSACTIONS			\$1,895.30

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