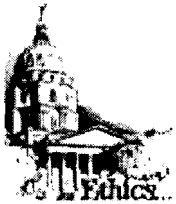


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Campaign Finance Receipts & Expenditures Report

January 10 2015

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 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,504.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,050.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,554.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,548.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,005.59
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: **1/14/2015 11:18:35 AM**

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	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/17/14	Brightergy, LLC 1617 Main ST FLOOR 3rd Kansas City MO 64108	Check		\$250.00
11/17/14	BNSF Railway Company 2500 Lou Menk DR Fort Worth TX 76131	Check		\$400.00
11/17/14	Kansas Realtors PAC 3644 SW Bulingame RD Topeka KS 66611	Check		\$500.00
11/17/14	Kansas City Regional Association of Realtors PAC 11150 Overbrook RD STE 100 Leawood KS 66211	Check		\$250.00
12/02/14	AT&T Services, Inc 220 SE 6th AVE Topeka KS 66603	Check		\$200.00
12/23/14	Enterprise Holdings, Inc. PAC 600 Corporate Park DR St. Louis MO 63105	Check		\$250.00
12/23/14	Sunflower Electric Power Corporation 301 W 13th ST Hays KS 67601	Check		\$200.00
Total Itemized Receipts for Period				\$2050.00
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				\$2050.00

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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
10/24/14	KS Secretary of State 120 SW Tenth AVE Kansas KS 66612	Donation/Contrib KS flag for Eagle Court	\$53.69
10/25/14	Daylight Donuts 613 E Main ST Gardner KS 66030	Miscellaneous Donuts for volunteers	\$8.70
10/28/14	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers Web hosting	\$8.99
10/28/14	American Legislative Exchange Council 2900 Crystal DR FLOOR 6 Arlington VA 22202	Meeting/Travel DC meeting	\$550.00
11/01/14	Todd's Diner 418 E Main ST Gardner KS 66030	Miscellaneous Breakfast for volunteers	\$81.81
11/04/14	Rooster's Neighborhood Bar & Grill 808 E Main ST Gardner KS 66030	Miscellaneous Watch party	\$167.36
11/04/14	Rooster's Neighborhood Bar & Grill 808 E Main ST Gardner KS 66030	Miscellaneous Watch party	\$40.00
11/04/14	Rooster's Neighborhood Bar & Grill 808 E Main ST Gardner KS 66030	Miscellaneous Watch party	\$115.32
11/04/14	Rooster's Neighborhood Bar & Grill 808 E Main ST Gardner KS 66030	Miscellaneous Watch party	\$49.78

11/09/14	Wal-mart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage containers	\$128.69
12/03/14	American Legislative Exchange Council 2900 Crystal DR FLOOR 6 Arlington VA 22202	Meeting/Travel Membership dues	\$100.00
12/07/14	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$8.68
12/07/14	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$5.50
12/07/14	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$27.42
12/07/14	The Parking Spot 12060 NW Prairie View RD Kansas City MO 64153	Meeting/Travel Parking	\$49.23
12/08/14	Hyatt Regency 400 New Jersey AVE NW Washington DC 20001	Meeting/Travel Hotel	\$1,453.35
12/14/14	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$200.00
12/19/14	Price Chopper 830 E Main ST Gardner KS 66030	Postage/Shipping Postage	\$58.80
12/19/14	McAfee 5000 Headquarters DR Plano TX 75024	Electronics/Computers Anti-virus software	\$32.65
12/27/14	Sam's Club 12200 W 95th ST Lenexa KS 66215	Miscellaneous Precinct person open house	\$256.93

12/27/14	Marshalls 14645 W 119th ST Olathe KS 66062	Miscellaneous Precinct person open house	\$54.93
12/28/14	Wal-mart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous Precinct person open house	\$97.13
Total Itemized Expenditures This Period			\$3548.96
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3548.96

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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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