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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](http://www.kansas.gov/ethics)

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Mark E Hutton**

Filing Report Address: **7118 Clearmeadow Ct.**

Address2:

City: **Wichita** Zip: County: **Sedgwick**

Home Phone: **(316) 721-1571** Business Phone:

Office Sought: **State Representative** District: **105**

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$25,114.12
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$6,125.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$31,239.12
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,905.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$29,333.78
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>	\$0.00
<p>"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."</p>			
<p>Electronically filed on: <b>1/8/2015 10:06:46 PM</b></p>			
<p>Signature of Candidate or Treasurer: <b>Mark Hutton</b></p>			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Mark E Hutton**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving</b> <b>More Than \$150</b>	<b>Amount</b>
10/24/14	John Deere PAC One John Deere Place Moline IL 61265	Check		\$500.00
10/24/14	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$250.00
10/24/14	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
11/15/14	KS State Farm Insurance Agents & Employees PAC 825 S. Kansas Ave, Suite 500 Topeka KS 66612	Check		\$500.00
11/15/14	KS Chiropractic Assoc PAC 1334 SW Topeka Blvd Topeka KS 66612	Check		\$200.00
11/15/14	Caremark RX Inc. P.O. box 287 Lincoln RI 02895-0287	Check		\$250.00
11/11/14	Pfizer Inc. 6730 Leno Center Ct. Memphis TN 38115	Check		\$250.00
11/11/14	Express Scripts, Inc 1 Express Way St. Louis MO 63121	Check		\$100.00
11/11/14	Property Casualty Insurers 8700 W. Bryn Mawr Ave. Suite 1200S Chicago IL 60631-3512	Check		\$250.00
10/30/14	Kroger 2600 East 4th Avenue Hutchinson KS 67501	Check		\$500.00
10/29/14		Check		\$250.00

	LRICo Services LLC 2416 E. 37th St. North Wichita KS 67219			
10/29/14	MicroSoft Corporation 16011 NE 36th Way Redmond WA 98073-9717	Check		\$250.00
10/29/14	T Mobile USA, Inc 12920 SE 38th St. Bellevue WA 98006	Check		\$250.00
10/29/14	Hallmark Cards, Inc P.O. Box 419580 Kansas City MO 64141-6580	Check		\$200.00
10/29/14	Carl Maughan 11813 W. Britton Wichita KS 67205	Check		\$125.00
10/29/14	Tiger Financial Managment 3527 N. Ridge Road Wichita KS 67205	Check		\$300.00
10/27/14	Kansas Motor Carriers Truck PAC P.O.Box 2458 Topkeka KS 66601-2458	Check		\$200.00
10/28/14	Kansas Hospital Association PAC 215 E. 8th Avenue Topeka KS 66603	Check		\$500.00
10/29/14	Merck Sharp & Dohme Corp. One Merck Drive Whitehouse Station NJ 8889- 3400	Check		\$250.00
10/25/14	Kansas Credit Union PAC 610 SW 10th Street, Suite 201 Topeka KS 66612	Check		\$250.00
10/25/14	Blue Cross Blue Shield of Kansas 1133 SW Topkea Blvd Topeka KS 66629-0001	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				<b>\$6125.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$6125.00</b>

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**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Mark E Hutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/06/14	Mark Hutton 7118 Clearmeadow Ct. Wichita KS 67205	Meeting/Travel Reimb. for ALEC Conference Expenses	\$1,885.74
11/14/14	Dillions 8828 W. 13th Street Wichita KS 67205	Postage/Shipping Stamps	\$19.60
Total Itemized Expenditures This Period			\$1905.34
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1905.34

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