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**Campaign Finance Receipts
& Expenditures Report**
1/10/2016

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: **66030** County: **Johnson**

Home Phone: **(913) 856-4421** Business Phone: **(913) 488-1665**

Office Sought: **State Representative** District: **43**

AMENDED

SUMMARY (covering the period from 1/1/2015 through 12/31/2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	7005.59
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$8,615.66
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$15,621.25
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$11,018.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,602.57
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$160.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 1895.30

"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: **8/12/2016 8:57:56 PM**

Signature of Candidate or Treasurer: **Mark A Baldwin**

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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
12/30/15	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous	\$38.11
12/30/15	Sam's Club 12200 W 95th ST Lenexa KS 66215	Miscellaneous	\$348.79
12/30/15	Price Chopper 830 E Main ST Gardner KS 66030	Miscellaneous	\$17.26
12/23/15	National Conference of State Legislatures 444 N Capitol NW ST STE 115 Washington DC 20001	Candidate (self)	\$82.00
12/06/15	Westin Kierland Resort 6902 E Greenway PKY Scottsdale AZ 85254	Meeting/Travel	\$754.25
12/05/15	Alamo Rent-a-Car 1805 E Sky Harbor S CIR Phoenix AZ 85034	Meeting/Travel	\$188.86
12/05/15	The Parking Spot 12060 NW Prairie View RD Kansas City MO 64153	Meeting/Travel	\$39.38
12/02/15	Westin Kierland Dining 6902 E Greenway PKY Scottsdale AZ 85254	Meeting/Travel	\$33.57
12/01/15	Hotwire 1261 Howard ST San Francisco CA 94103	Meeting/Travel	\$94.41
12/01/15			\$360.00

	Kansas Sovereignty Coalition 6024 SW 40th TERR Topeka KS 66610	Tickets	
11/20/15	McAfee 2821 Mission College BLVD Santa Clara CA 95054	Electronics/Computers	\$98.29
11/02/15	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous	\$43.54
10/26/15	American Legislative Exchange Council 2900 Crystal DR FLOOR 6 Arlington VA 22202	Meeting/Travel	\$550.00
10/15/15	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers	\$79.50
10/14/15	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers	\$132.85
09/25/15	Party City 14673 W 119th ST Olathe KS 66062	Fundraising Expenses	\$25.01
09/25/15	White Tail Run 2327 N 400 RD Edgerton KS 66021	Fundraising Expenses	\$197.00
09/25/15	Sharmen Wright 6622 W 73rd ST Overland Park KS 66204	Fundraising Expenses	\$150.00
09/25/15	Bank of America 175 N Clairborne RD Olathe KS 66062	Miscellaneous	\$35.00
09/25/15	Bank of America 175 N Clairborne RD Olathe KS 66062	Miscellaneous	\$35.00
09/24/15		Fundraising Expenses	\$124.79

	Sam's Club 12200 W 95th ST Lenexa KS 66215		
09/11/15	The UPS Store 814 E Main ST Gardner KS 66030	Fundraising Expenses	\$379.27
09/11/15	Adams Southwest Advertising 115 N Center ST Gardner KS 66030	Printing	\$387.09
09/11/15	Bank of America 175 N Clairborne RD Olathe KS 66062	Miscellaneous	\$35.00
09/08/15	Amazon 440 Terry N AVE Seattle WA 98109	Gift	\$4.88
09/03/15	Amazon 440 Terry N AVE Seattle WA 98109	Gift	\$68.32
08/31/15	Amazon 440 Terry N AVE Seattle WA 98109	Gift	\$40.10
08/14/15	Best Buy 10750 S Strang Line Olathe KS 66062	Supplies	\$107.00
08/14/15	Hotels.com 10440 N Central Expressway STE 400 Dallas TX 75231	Meeting/Travel	\$310.04
08/11/15	The UPS Store 814 E Main ST Gardner KS 66030	Fundraising Expenses	\$79.64
08/05/15	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$600.00
08/03/15	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous	\$60.40

08/03/15	Gardner Edgerton Chamber of Commerce 109 E Main ST Gardner KS 66030	Miscellaneous	\$50.00
07/29/15	The UPS Store 814 E Main ST Gardner KS 66030	Printing	\$8.74
07/27/15	Sam's Club 12200 W 95th ST Lenexa KS 66215	Miscellaneous	\$331.16
07/03/15	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel	\$20.38
07/03/15	US Toy Company 2008 W 103rd TER Leawood KS 66206	Miscellaneous	\$280.99
06/22/15	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous	\$94.33
06/03/15	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel	\$41.12
06/01/15	Kansas Historical Foundation 6425 SW 6th AVE Topeka KS 66615	Gift	\$166.74
05/15/15	KS Secretary of State 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift	\$50.00
05/06/15	Don Brent Photography 1820 NW Fredith LN Topeka KS 66618	Miscellaneous	\$154.00
05/05/15	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$300.00

05/04/15	Ramada 420 SE 6th AVE Topeka KS 66607	Meeting/Travel	\$71.74
05/04/15	KC Mudcats 14953 W 140th TER Olathe KS 66062	Donation/Contrib	\$150.00
05/01/15	Kansas Special Olympics 5280 Foxridge DR Mission KS 66202	Donation/Contrib	\$40.00
04/16/15	Gardner Parks and Rec 120 E Main Gardner KS 66030	Miscellaneous	\$170.00
04/03/15	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel	\$22.28
04/03/15	Dan Heinemann 300 SW 10th ST Topeka KS 66612	Gift	\$50.00
03/26/15	Pizza Hut 500 SW 10th ST Topeka KS 66612	Miscellaneous	\$83.29
03/18/15	Pizza Hut 500 SW 10th ST Topeka KS 66612	Miscellaneous	\$74.04
03/16/15	Wade Hapgood 300 SW 10th ST Topeka KS 66612	Miscellaneous	\$10.00
03/12/15	123SignUp 2480 N 1st ST STE 150 San Jose CA 95131	Tickets	\$150.00
03/06/15	Vias Pizza and More 738 SW Gage BLVD Topeka KS 66606	Miscellaneous	\$65.56
03/03/15		Meeting/Travel	\$39.57

	KTA 9401 E Kellogg Wichita KS 67207		
03/02/15	Pizza Hut 500 SW 10th ST Topeka KS 66612	Miscellaneous	\$41.69
02/27/15	Monograms Etc 1901 SW Fairlawn RD Topeka KS 66604	Gift	\$54.40
02/27/15	Coca Cola 300 SW 10th ST Topeka KS 66612	Miscellaneous	\$3.00
02/27/15	Coca Cola 300 SW 10th ST Topeka KS 66612	Miscellaneous	\$1.50
02/27/15	Coca Cola 300 SW 10th ST Topeka KS 66612	Miscellaneous	\$1.50
02/27/15	Coca Cola 300 SW 10th ST Topeka KS 66612	Miscellaneous	\$1.50
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02/26/15	KC Mudcats 14953 W 140th TER Olathe KS 66062	Donation/Contrib	\$200.00
02/20/15	Kansas Historical Foundation 6425 SW 6th AVE Topeka KS 66615	Gift	\$14.63
02/19/15	Jo-Ann Store 1133 SW Wanamaker RD Topeka KS 66604	Gift	\$4.39
02/17/15	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$295.00
02/10/15	KTAG 9401 E Kellogg Wichita KS 67207	Meeting/Travel	\$31.50
02/10/15	State of Kansas 120 SW Tenth AVE Kansas KS 66612	Gift	\$12.00
02/06/15	Pizza Hut 500 SW 10th ST Topeka KS 66612	Miscellaneous	\$55.04
02/02/15	Jim Sullinger Strategies 400 S Chambery DR Olathe KS 66061	Electronics/Computers	\$800.00
01/29/15	KLEAR 120 SW Tenth AVE Topeka KS 66612	Donation/Contrib	\$300.00
01/26/15	KFL PAC PO Box 4749 Wichita KS 67204	Donation/Contrib	\$100.00
01/23/15	KS GOP Convention 2605 SW 21st ST Topeka KS 66604	Gift	\$43.19

01/23/15	Celtic Fox 118 SW 8th AVE Topeka KS 66603	Meeting/Travel	\$60.00
01/15/15	KS GOP Convention 2605 SW 21st ST Topeka KS 66604	Meeting/Travel	\$138.24
01/15/15	KS GOP Convention 2605 SW 21st ST Topeka KS 66604	Meeting/Travel	\$116.87
01/14/15	KS GOP Convention 2605 SW 21st ST Topeka KS 66604	Meeting/Travel	\$531.48
01/14/15	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers	\$107.76
01/14/15	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers	\$149.99
01/05/15	Price Chopper 830 E Main ST Gardner KS 66030	Miscellaneous	\$16.71
Total Itemized Expenditures This Period			\$11012.68
Total Unitemized Expenditures of \$50 or less			\$6.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$11018.68

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SUMMARY (covering the period from 1/1/2015 through 12/31/2015)			
1	CASH ON HAND AT BEGINNING OF PERIOD		7005.59
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,615.66
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,621.25
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$11,018.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,602.57
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$160.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	1895.30

"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: **7/27/2016 1:53:07 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
12/31/15	YOPAC 5631 Aberdeen RD Fairway KS 66205	Check		\$250.00
12/31/15	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Businessman Real estate	\$300.00
12/31/15	BNSF Railway Company 2500 Lou Menk DR Fort Worth TX 76131	Check		\$250.00
12/31/15	CHS McPherson Refinery, Inc 2000 S Main McPherson KS 67460	Check		\$250.00
12/31/15	Kansas City Regional Association of Realtors 11150 Overbrook RD STE 100 Leawood KS 66211	Check		\$250.00
12/31/15	LRICo Services LLC 2416 E 37th ST N Wichita KS 67219	Check		\$250.00
12/16/15	One Gas, Inc. PAC 15 E Fifth ST Tulsa OK 74103	Check		\$250.00
12/16/15	Sunflower Electric Power Corporation 301 W 13th ST PO Box 1020 Hays KS 67601	Check		\$250.00
12/13/15	Koch Industries Inc 4111 E 37th ST N Wichita KS 67220	Check		\$500.00
12/13/15	KCP&L PAC Kansas PO Box 418679 Kansas City MO 64141	Check		\$250.00

12/13/15	Kansas Automobile Dealers Election Action Committee 731 S Kansas AVE Topeka KS 66603	Check		\$200.00
10/31/15	John Lewis 20605 W 96th ST Lenexa KS 66220	Check	Businessman Media	\$500.00
10/30/15	Kansas Association for Responsible Liquor Laws, Inc 919 S Kansas AVE Topeka KS 66612	Check		\$200.00
10/23/15	Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$500.00
10/20/15	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$400.00
10/07/15	Kansas Chamber of Commerce PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
09/30/15	AT&T 220 SE 6th AVE Topeka KS 66603	Check		\$150.00
09/29/15	Sprint PO Box 63670 Phoenix AZ 85082	Check		\$200.00
09/25/15	Exxon Mobil Corporation PO Box 2519 Houston TX 77252	Check		\$300.00
09/25/15	Yvonne Starks 11521 S Parkwood DR Olathe KS 66061	Check		\$10.00
09/24/15	Kenneth Spiller 734 S Oak ST Gardner KS 66030	Check		\$100.00
09/24/15	Ronnita Paul 501 E Spruce ST Olathe KS 0	Check		\$30.00
09/24/15	Bruce Hughes 322 E Colleen DR Gardner KS 66030	Check		\$50.00
09/24/15		Check		\$100.00

	Lee Moore 521 E Dogwood ST Gardner KS 66030			
09/24/15	Lee Moore 521 E Dogwood ST Gardner KS 66030	Check		\$50.00
09/24/15	Jim Germer 321 W Skylark Gardner KS 66030	Check		\$100.00
09/23/15	Jason Rogers 540 Peach Tree CIR Gardner KS 66030	Check	Optometrist Medical	\$200.00
09/21/15	Westar Energy Employees State PAC PO Box 889 Topeka KS 66601	Check		\$250.00
09/17/15	Terry France 768 S Cherry Gardner KS 66030	Check		\$25.00
09/16/15	Amerigroup Corporation PO Box 68086 Cincinnati OH 45206	Check		\$250.00
09/14/15	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$250.00
09/14/15	Russell Lane 119 Westhoff CT Gardner KS 66030	Check		\$100.00
09/14/15	Phillips 66 414 NW 4th ST STE 110 Oklahoma City OK 73102	Check		\$250.66
09/08/15	Kansas Committee for Rural Electrification PO Box 790 Meade KS 0	Check		\$300.00
09/03/15	Kansas Optometric PAC 1268 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
09/01/15	Stricker's Auction 29935 W 154th ST Gardner KS 66030	Check		\$50.00
02/09/15	American Legislative Exchange Council 2900 Crystal DR STE 600 Arlington VA 22202	Refund		\$500.00

Total Itemized Receipts for Period	\$8365.66
Total Unitemized Contributions (\$50 or less)	\$250.00
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$8615.66

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Bill M Sutton

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/01/16	Kansas Chamber of Commerce Jobs PAC 835 SW Topeka Blvd Topeka KS 66612		Voter list	\$100.00
Total Itemized (over \$100) In-Kind Contributions				\$100.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$60.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$160.00

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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
12/30/15	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous	\$38.11
12/30/15	Sam's Club 12200 W 95th ST Lenexa KS 66215	Miscellaneous	\$348.79
12/30/15	Price Chopper 830 E Main ST Gardner KS 66030	Miscellaneous	\$17.26
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02/27/15	Coca Cola 300 SW 10th ST Topeka KS 66612	Miscellaneous	\$1.50
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01/15/15	KS GOP Convention 2605 SW 21st ST Topeka KS 66604	Meeting/Travel	\$138.24
01/15/15	KS GOP Convention 2605 SW 21st ST Topeka KS 66604	Meeting/Travel	\$116.87
01/14/15	KS GOP Convention 2605 SW 21st ST Topeka KS 66604	Meeting/Travel	\$531.48
01/14/15	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers	\$107.76
01/14/15	Godaddy.com 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers	\$149.99
01/05/15	Price Chopper 830 E Main ST Gardner KS 66030	Miscellaneous	\$16.71
Total Itemized Expenditures This Period			\$11012.68
Total Unitemized Expenditures of \$50 or less			\$6.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$11018.68

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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 to candidate	\$1,895.30
TOTAL OTHER TRANSACTIONS			\$1,895.30

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