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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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 1/1/2016 through 7/21/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	4602.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$4,913.12
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,515.69
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$7,909.85
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,605.84
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
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: **10/31/2016 11:41:10 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
07/21/16	Kansas Beverage Association PAC 5845 SW 29th ST Topeka KS 66614	Check		\$500.00
07/20/16	Terry France 768 S Cherry Gardner KS 66030	Check		\$25.00
07/18/16	Kansas Insurance Agents PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$150.00
07/16/16	Westar Energy Employees State PAC PO Box 889 Topeka KS 66601	Check		\$250.00
07/15/16	Kansas Cable PAC 900 S Kansas AVE STE 300 Topeka KS 66612	Check		\$200.00
07/07/16	LRICo Services LLC 2416 E 37th ST N Wichita KS 67219	Check		\$100.00
07/04/16	Carol Dengel 16013 King ST Overland Park KS 66062	Check	Community organizer	\$500.00
07/02/16	Greg Chapman 1199 E Santa Fe ST 5 Gardner KS 66030	Cash		\$20.00
06/30/16	Amerigroup Corporation PO Box 68086 Cincinnati OH 45206	Check		\$250.00
06/29/16	Kansas Association for Responsible Liquor Laws 919 S Kansas AVE Topeka KS 66612	Check		\$200.00
06/28/16	Black Hills Corporation PAC PO Box 1400 Rapid City SD 57709	Check		\$250.00
06/28/16	Kansas Medical Society PAC State Fund 623 SW 10th AVE Topeka KS 66612	Check		\$250.00
06/27/16	Kansas Rural Independent Telecoms PAC	Check		\$200.00

	PO Box 4799 Topeka KS 66604			
06/24/16	Kansas Chamber of Commerce PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
06/23/16	Charlotte Ohara 15712 Windsor ST Overland Park KS 66224	Check	Retired	\$500.00
06/20/16	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
06/11/16	Brian Baumgardner 29467 Masters CRT Louisburg KS 66053	Check	Professor	\$500.00
06/08/16	Justin Hill 735 Broadview DR Lawrence KS 66044	Check	Manufacturer	\$500.00
Total Itemized Receipts for Period				\$4895.00
Total Unitemized Contributions (\$50 or less)				\$18.12
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4913.12

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/05/16	Southwind Advertising 115 N Center ST Gardner KS 66030	Printing Signs	\$1,185.09
07/21/16	Price Chopper 830 E Main ST Gardner KS 66030	Miscellaneous Donuts for volunteers	\$33.11
07/18/16	CMI 790 E Warren ST Gardner KS 66030	Miscellaneous Campaign sign materials	\$34.34
07/18/16	CMI 790 E Warren ST Gardner KS 66030	Miscellaneous Campaign sign materials	\$39.26
07/16/16	Gambinos Pizza 616 E Main ST Gardner KS 66030	Miscellaneous Lunch for volunteers	\$48.62
07/15/16	Southwind Advertising 115 N Center ST Gardner KS 66030	Yard signs Big signs	\$743.45
07/11/16	UPS Store 814 E Main ST Gardner KS 66030	Printing Save the Date cards	\$42.82
07/09/16	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$105.00
07/08/16	Southwind Advertising 115 N Center ST Gardner KS 66030	Printing Push cards	\$174.46
07/07/16	NCCS 37777 W Juniper RD Malta ID 83342	Miscellaneous Pocket constitutions	\$250.00
06/27/16	Bank of America 175 N Clairborne RD Olathe KS 66062	Miscellaneous Overdraft fee	\$35.00
06/24/16			\$165.69

	Digital Printing Services 9201 Bond ST Overland Park KS 66214	Printing Campaign materials	
06/17/16	Southwind Advertising 115 N Center ST Gardner KS 66030	Printing Push cards	\$349.52
06/17/16	Edgerton Frontier Days PO Box 222 Edgerton KS 66021	Miscellaneous Booth	\$45.00
06/15/16	Gardner Edge 814 E Main ST Gardner KS 66030	Newspaper Ads Advertising	\$200.00
06/11/16	Johnson County Election Office 2101 E Kansas City RD Olathe KS 66061	Voter file Voter Data	\$50.00
06/10/16	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$105.00
05/16/16	KS Secretary of State 120 SW 10th AVE 1 Topeka KS 66612	Donation/Contrib Flag	\$54.58
05/15/16	123Signup 2480 N 1st ST 150 San Jose CA 95131	Tickets Festival Booth	\$175.00
05/14/16	Hotels.com 5400 LBJ Freeway STE 500 Dallas TX 75240	Meeting/Travel EcoDevo in KY	\$209.64
05/14/16	Johnson County Fair Association 136 E Washington ST Gardner KS 66030	Miscellaneous Fair booth & parade registration	\$350.00
04/27/16	KC Mudcats 14690 S Darnell ST Olathe KS 66062	Donation/Contrib Promotional banner	\$250.00
04/26/16	Tower Products 11142 Renner BLVD 100 Lenexa KS 66219	Printing Campaign materials	\$542.16
04/06/16	Tower Products 11142 Renner BLVD 100 Lenexa KS 66219	Printing Campaign materials	\$413.50
04/01/16		Meeting/Travel K-Tag	\$22.32

	KTA 9401 E Kellogg Wichita KS 67207		
03/30/16	KS Secretary of State 120 SW 10th AVE 1 Topeka KS 66612	Donation/Contrib Flag	\$50.00
03/03/16	KS Secretary of State 120 SW 10th AVE 1 Topeka KS 66612	Filing Fee Filing fee	\$120.00
03/01/16	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$22.68
02/18/16	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$410.00
02/13/16	Ticket Leap Tickets 835 SW Topeka BLVD Topeka KS 66612	Tickets KS Chamber Dinner	\$258.00
02/13/16	Capitol Plaza Hotel 1717 SW Topeka BLVD Topeka KS 66612	Meeting/Travel Hotel	\$107.00
02/01/16	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$28.84
02/01/16	Jim Sullinger Strategies 400 S Chambery DR Olathe KS 66061	Electronic/Website Advertising Website/Newsletter	\$800.00
01/20/16	Amazon 410 Terry N AVE Seattle WA 98109	Supplies Research materials	\$21.36
01/18/16	Amazon 410 Terry N AVE Seattle WA 98109	Supplies Research materials	\$25.72
01/11/16	KLEAR 120 SW Tenth AVE Topeka KS 66612	Donation/Contrib KLEAR dues	\$300.00
01/09/16	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Supplies Keurig for office	\$88.41
01/08/16	Austin's Bar & Grill 245 N Moonlight RD Gardner KS 66030	Meeting/Travel Meeting with treasurer	\$54.28

Total Itemized Expenditures This Period		\$7909.85
Total Unitemized Expenditures of \$50 or less		\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$7909.85

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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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