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**Campaign Finance Receipts
& Expenditures Report**
1/10/2017

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: **Thomas H Barton**

Filing Report Address: **1402 Franklin St**

Address2:

City: **Leavenworth** Zip: **66048** County: **Leavenworth**

Home Phone: **(913) 680-5997** Business Phone:

Office Sought: **State Representative** District: **41**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	8381.21
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,573.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$10,954.21
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,162.43
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,791.78
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 963.33

"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: **1/10/2017 8:31:20 PM**
Signature of Candidate or Treasurer: **Sean Maher**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Thomas H Barton

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/08/16	Granite City Food & Brewery PO Box 780048 Wichita KS 67278	Check		\$98.00
11/08/16	VIGOP 29243 St. Just Drive Unionville VA 22567	Check		\$250.00
11/02/16	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
11/02/16	Kansas City Regional Association of Realtors PAC 11160 Overbrook Suite 100 Leawood KS 66211	Check		\$250.00
10/31/16	Marjorie Mann 1101 Madison Street Leavenworth KS 66048	Check		\$100.00
10/31/16	Property Casualty Insurers Association of America PAC 8700 West Bryn Mawr Avenue Chicago IL 60631	Check		\$100.00
10/31/16	Kiper Remodeling 2407 South 1st Street Leavenworth KS 66048	Check		\$500.00
10/28/16	Farmers Employee & Agent PAC of Kansas 2345 SW Current Ct Lees Summit MO 64082	Check		\$500.00
10/28/16	Atmos Energy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$150.00
10/28/16	Allstate Insurance Company 2775 Sanders Road Northbrook IL 60062	Check		\$250.00
Total Itemized Receipts for Period				\$2448.00
Total Unitemized Contributions (\$50 or less)				\$125.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$2573.00
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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Thomas H Barton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/16	Dana Meredith 1017 Wellington Drive Leavenworth KS 66048	Miscellaneous Event Food Reimbursement	\$100.00
12/09/16	TLF Leavenworth 701 Delaware Street Leavenworth KS 66048	Gift Gift for Campaign	\$62.70
12/01/16	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Printing Campaign materials	\$1,559.22
11/23/16	Kansas GOP PO Box 4157 Topeka KS 66604	Miscellaneous Campaign Services	\$2,257.71
11/22/16	Santa Fe Depot 781 Shawnee Street Leavenworth KS 66048	Miscellaneous Team Event	\$388.50
11/21/16	Leavenworth Times 422 Seneca Leavenworth KS 66048	Printing Advertisement	\$315.00
11/11/16	Kobagraphy 4701 N 130th St Piper KS 66109	Miscellaneous Miscellaneous	\$200.00
11/09/16	Em and Em Depot 781 Shawnee Street Leavenworth KS 66048	Meeting/Travel Food for Volunteers	\$153.30
11/04/16	Advantage Printing 510 Cherokee Leavenworth KS 66048	Printing Campaign Material	\$246.38
11/03/16	LMS 416 Cherokee Leavenworth KS 66048	Miscellaneous Veterans Day Sponsorship	\$150.00
10/31/16	Leavenworth Times 422 Seneca Leavenworth KS 66048	Printing Advertisement	\$630.00
Total Itemized Expenditures This Period			\$6062.81

Total Unitemized Expenditures of \$50 or less	\$99.62
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$6162.43

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Thomas H Barton

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/03/15	Thomas Barton 1402 Franklin St Leavenworth KS 66048	Loan from Candidate	\$963.33
TOTAL OTHER TRANSACTIONS			\$963.33

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