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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: **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**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	3926.13
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,650.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$7,576.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,236.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,339.81
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: **1/9/2017 4:55:43 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
12/31/16	Charter 12405 Powerscourt DR St. Louis MO 63131	Check		\$250.00
12/12/16	Farmers Employee & Agent PAC 2345 SW Current CT Lees Summit MO 64082	Check		\$500.00
12/12/16	Comcast Corporation 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00
12/12/16	Swedish Match 1021 E Cary ST STE 1600 Richmond VA 23219	Check		\$250.00
12/12/16	T-Mobile USA 12920 SE 38th ST Bellevue WA 98006	Check		\$250.00
12/12/16	Kansas Health Care Assn 1100 SW Gage BLVD Topeka KS 66604	Check		\$100.00
12/08/16	Kansas New Energy Economy PAC 610 Brazos ST STE 210 Austin TX 78701	Check		\$250.00
12/08/16	Prairie Band Potawatomi Nation 16281 Q ROAD Mayetta KS 66509	Check		\$250.00
12/08/16	Kansas City Regional Association of Realtors 11150 Overbrook ROAD STE 100 Leawood KS 66211	Check		\$250.00
12/08/16	One Gas, Inc. PAC 15 E Fifth ST Tulsa OK 74103	Check		\$250.00
12/08/16	BNSF Railway Company 2500 Lou Menk DR Fort Worth TX 76131	Check		\$250.00
12/08/16	Loan Max 1605 E Santa Fe ST Olathe KS 66061	Check		\$150.00
12/08/16	Atmos Energy Corporation PAC	Check		\$150.00

	5430 LBJ Freeway STE 160 Dallas TX 75240			
10/23/16	KCP&L PAC PO Box 418679 Kansas City MO 64141	Check		\$250.00
10/23/16	KIA PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$100.00
10/23/16	BlueCross BlueShield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$150.00
Total Itemized Receipts for Period				\$3650.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3650.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/08/16	Kansas Chamber of Liberty PAC 8513 Bradshaw Lenexa KS 66215	Tickets 10th Amendment dinner	\$360.00
12/06/16	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$205.00
12/04/16	Hyatt Regency 400 New Jersey AVE NW Washington DC 20001	Meeting/Travel Hotel	\$1,342.52
12/01/16	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$21.80
11/30/16	American Legislative Exchange Council 2900 Crystal DR FLOOR 6 Arlington VA 22202	Meeting/Travel DC meeting	\$150.00
11/29/16	KS Secretary of State 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag for Eagle Scout	\$54.61
11/21/16	American Legislative Exchange Council 2900 Crystal DR FLOOR 6 Arlington VA 22202	Meeting/Travel DC meeting	\$150.00
11/19/16	McAfee 2821 Mission College BLVD Santa Clara CA 95054	Electronics/Computers Security software	\$98.29
11/16/16	Best Buy 11750 S Strang Line RD Olathe KS 66062	Electronics/Computers Computer	\$854.10
Total Itemized Expenditures This Period			\$3236.32
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3236.32

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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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