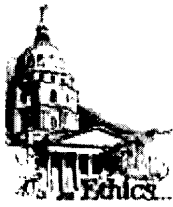


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**Campaign Finance Receipts  
& Expenditures Report**

1/10/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
[ethics.kansas.gov](http://ethics.kansas.gov)

Check only if appropriate

☐ Amended Filing☐ Termination ReportCampaign 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 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	4791.78
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$0.02
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$4,791.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$2,421.71
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,370.09
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> 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: <b>1/7/2018 8:16:39 PM</b> Signature of Candidate or Treasurer: <b>Sean Maher</b>		

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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		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$0.02
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$0.02

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### SCHEDULE C

#### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Thomas H Barton**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/05/17	Nationbuilder 520 South Grand Los Angeles CA 90071	Fundraising Expenses Website	\$29.00
12/05/17	R.I.C.E. Unknown Leavenworth KS 66048	Donation/Contrib Donation	\$500.00
11/03/17	Nationbuilder 520 South Grand Los Angeles CA 90071	Fundraising Expenses Website	\$29.00
10/17/17	Embassy Suites 110 West Washington Street Indianapolis IN 46204	Meeting/Travel Hotel	\$203.58
10/03/17	Nationbuilder 520 South Grand Los Angeles CA 90071	Fundraising Expenses Website	\$29.00
09/05/17	Nationbuilder 520 South Grand Los Angeles CA 90071	Fundraising Expenses Website	\$29.00
08/17/17	TREX Mart 15990 MO-92 Tracy MO 64079	Meeting/Travel Gas/Travel Expense	\$20.00
08/03/17	Nationbuilder 520 South Grand Los Angeles CA 90071	Fundraising Expenses Website	\$29.00
07/03/17	Nationbuilder 520 South Grand Los Angeles CA 90071	Fundraising Expenses Website	\$29.00
06/30/17	Leavenworth CO Republican Party PO Box 524 Leavenworth KS 66048	Donation/Contrib Party Contribution	\$200.00
06/26/17	Nationwide Discount Printing 109 E 2nd Street Bonner Springs KS 66012	Printing Campaign Printing	\$90.08
06/05/17			\$29.00

	Nationbuilder 520 South Grand Los Angeles CA 90071	Fundraising Expenses Website	
05/03/17	Nationbuilder 520 South Grand Los Angeles CA 90071	Fundraising Expenses Website	\$29.00
04/03/17	Nationbuilder 520 South Grand Los Angeles CA 90071	Fundraising Expenses Website	\$29.00
03/10/17	WalMart 5000 10th Avenue Leavenworth KS 66048	Miscellaneous Supplies	\$63.40
03/03/17	Nationbuilder 520 South Grand Los Angeles CA 90071	Fundraising Expenses Website	\$29.00
02/13/17	Pizza Hut 1005 Hostetler Mahattan KS 66502	Meeting/Travel Meal Expense	\$21.75
02/13/17	Fairfield Inn 300 Colorado Street Mahattan KS 66502	Meeting/Travel Hotel	\$119.34
02/08/17	TicketLeapTickets Not Available Not Available NA	Tickets GOP State Event	\$107.00
02/03/17	Nationbuilder 520 South Grand Los Angeles CA 90071	Fundraising Expenses Website	\$29.00
01/23/17	USPS 330 Shawnee Leavenworth KS 66048	Postage/Shipping Postage	\$76.00
01/19/17	Allstate Insurance Company 2775 Sanders Road Northbrook IL 60062	Refund Refund	\$250.00
01/17/17	Anderson Financial Services 500 South Broadway Salina KS 67401	Refund Refund	\$250.00
01/06/17	Willie Dove Campaign Not Available Not Available NA	Reimbursement For Campaign Mat'ls	\$138.70
01/03/17	Nationbuilder 520 South Grand Los Angeles CA 90071	Fundraising Expenses Website	\$29.00

Total Itemized Expenditures This Period			\$2387.85
Total Unitemized Expenditures of \$50 or less			\$33.86
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2421.71

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate: Thomas H Barton**

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

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