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**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

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

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Bill M Sutton**

Filing Report Address: **215 W Park St**

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 1/1/2018 through 7/26/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	4573.63
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,703.76
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$7,277.39
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,444.89
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,832.50
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: **7/28/2018 12:12:18 AM**
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	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/14/18	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
07/14/18	Kansas Beverage Association PAC 5845 SW 29th ST Topeka KS 66614	Check		\$300.00
07/14/18	Hallmark Cards, Inc 419580 Kansas City MO 64141	Check		\$250.00
07/14/18	The Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$500.00
07/14/18	Kansas Committee for Rural Electrification 790 Meade KS 67864	Check		\$500.00
07/14/18	Kansas Ethanol PAC 816 SW Tyler ST STE 100 Topeka KS 66612	Check		\$250.00
07/14/18	Kansas State Farm Insurance Agents and Employees PAC 825 S Kansas AVE Topeka KS 66612	Check		\$250.00
07/14/18	Kansas Bankers Association PAC State 4407 Topeka KS 66604	Check		\$400.00
06/30/18	Capital One 60 St. Cloud MN 56302	Other		\$0.54
05/31/18	Capital One 60 St. Cloud MN 56302	Other		\$0.59
04/30/18	Capital One 60 St. Cloud MN 56302	Other		\$0.58
03/31/18	Capital One 60 St. Cloud MN 56302	Other		\$0.65
02/28/18	Capital One 60 St. Cloud MN 56302	Other		\$0.65
01/31/18	Capital One 60 St. Cloud MN 56302	Other		\$0.75

Total Itemized Receipts for Period	\$2703.76
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$2703.76

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/18	Johnson County Fair Association 136 E Washington Gardner KS 66030	Rental Fair booth	\$360.00
07/25/18	Johnson County Election Office 2101 E Kansas City RD Olathe KS 66061	Voter file Voter file	\$225.00
07/06/18	US Toy Company 2008 W 103rd TER Leawood KS 66206	Miscellaneous Flags	\$148.47
06/21/18	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$320.00
06/18/18	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$20.20
05/17/18	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$18.40
04/24/18	Kansas State Rifle Association PO Box 219 Bonner Springs KS 66012	Donation/Contrib Dues	\$35.00
04/18/18	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$31.52
04/07/18	Ramada Inn 420 SE 6th AVE Topeka KS 66607	Meeting/Travel	\$106.86
03/23/18	KS Secretary of State 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	\$49.12
03/21/18	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$210.00
03/17/18	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$33.60
03/03/18			\$41.52

	Pizza Hut 500 SW 10th ST Topeka KS 66612	Miscellaneous	
02/26/18	American Legislative Exchange Council 2900 Crystal DR FLOOR 6 Arlington VA 22202	Meeting/Travel Dues	\$100.00
02/24/18	Capitol Plaza Hotel 1717 SW Topeka BLVD Topeka KS 66612	Meeting/Travel Hotels	\$155.38
02/17/18	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$20.80
02/15/18	Ramada Inn 420 SE 6th AVE Topeka KS 66607	Meeting/Travel	\$109.02
01/27/18	Kansas Truth Caucus, Inc PO Box 860762 Shawnee KS 66286	Donation/Contrib Dues	\$250.00
01/17/18	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$210.00
Total Itemized Expenditures This Period			\$2444.89
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2444.89

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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 215 W Park Gardner KS 66030	Loan payable to candidate	\$1,895.30
TOTAL OTHER TRANSACTIONS			\$1,895.30

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