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**Campaign Finance Receipts
& Expenditures Report**
10/29/2018

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 7/27/2018 through 10/25/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		4832.50
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,002.07
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,834.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,245.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,588.73
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: **10/29/2018 9:09:09 PM**
Signature of Candidate or Treasurer: **Mark A Baldwin**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Bill M Sutton**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/18/18	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check		\$300.00
10/18/18	Kansas Insurance Agents PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
10/18/18	Kansas Chamber of Commerce PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
10/18/18	Builders' Association PAC 720 Oak ST Kansas City MO 64106	Check		\$250.00
10/18/18	NFIB Kansas PAC 1201 F NW ST STE 200 Washington DC 20004	Check		\$250.00
10/18/18	One Gas, Inc. PAC 15 E Fifth ST Tulsa OK 74103	Check		\$250.00
10/18/18	Kansas Bankers Association PAC 4407 Topeka KS 66604	Check		\$400.00
10/18/18	Kansas Farm Bureau Vote FBF Fund 2627 KFB PLZ Manhattan KS 66502	Check		\$250.00
10/16/18	Kansas Mfg Housing Industry PAC 3521 SW 5th ST Topeka KS 66606	Check		\$100.00
10/16/18	Kansas Beer Wholesalers Association PAC 100 SE 9th ST STE 100 Topeka KS 66612	Check		\$500.00
10/16/18	Kansas City Regional Association of Realtors PAC 11150 Overbrook RD STE 100 Leawood KS 66211	Check		\$500.00
10/16/18	Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$500.00
10/16/18	Kansas Medical Society PAC 623 SW 10th AVE Topeka KS 66612	Check		\$500.00
10/16/18	United Transportation Union PAC 24950 Country Club BLVD STE	Check		\$500.00

	340 North Olmsted OH 44070			
10/16/18	Kansas State Farm Insurance Agents & Employees PAC 825 S Kansas AVE Topeka KS 66612	Check		\$250.00
10/16/18	Kansas Farm Bureau Vote FBF Fund 2627 KFB PLZ Manhattan KS 66502	Check		\$250.00
10/16/18	BNSF Railway Company 2500 Lou Menk DR Fort Worth TX 76131	Check		\$250.00
10/16/18	Kansas Agri Business Council 816 SW Tyler ST STE 100 Topeka KS 66612	Check		\$250.00
10/16/18	Kansas Society of Professional Engineers 825 S Kansas AVE STE 500 Topeka KS 66612	Check		\$100.00
10/16/18	Kansas Automobile Dealers Election Action Committee 731 S Kansas AVE Topeka KS 66603	Check		\$200.00
10/16/18	Koch Industries, Inc 4111 E 37th N ST Wichita KS 67220	Check		\$500.00
10/16/18	HCA Kansas Good Government Fund 5845 SW 29th ST Topeka KS 66614	Check		\$250.00
10/16/18	Kansas Society of CPA's PAC 114 SE 8th AVE Topeka KS 66603	Check		\$200.00
09/30/18	Capital One 60 St. Cloud MN 56302	Other		\$0.70
09/01/18	Kansas City Regional Association of Realtors PAC 11150 Overbrook RD STE 100 Leawood KS 66211	Check		\$500.00
09/01/18	RAI Services Company 464 Winston-Salem NC 27102	Check		\$250.00
09/01/18	Anderson Resources Inc 300 W Douglas AVE STE 410 Wichita KS 67202	Check		\$100.00
09/01/18	ACEC of Kansas PAC 825 S Kansas AVE STE 500 Topeka KS 66611	Check		\$200.00
09/01/18	PMCA Gas PAC 678 Topeka KS 66603	Check		\$200.00
09/01/18	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
09/01/18		Check		\$200.00

	KS WSW PAC 212 SW 8th AVE STE 202 Topeka KS 66612			
08/31/18	Capital One 60 St. Cloud MN 56302	Other		\$0.65
07/31/18	Capital One 60 St. Cloud MN 56302	Other		\$0.72
Total Itemized Receipts for Period				\$9002.07
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9002.07

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/18	Quik Trip 694 E Main ST Gardner KS 66030	Meeting/Travel Gas	\$43.86
10/23/18	RHCC 2632 Topeka KS 66601	Donation/Contrib Contribution	\$1,000.00
10/20/18	Best Buy 9301 Quivira RD Overland Park KS 66215	Electronics/Computers Office Equipment	\$2,137.22
10/16/18	GoDaddy 1445 N Hayden RD 226 Scottsdale AZ 85260	Electronic/Website Advertising Web hosting	\$263.96
10/13/18	Blazer's 131 N Center Gardner KS 66030	Miscellaneous Volunteer lunch	\$27.62
10/11/18	Gardner Auto Body 1098 Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$205.00
10/02/18	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Yard signs Lights	\$21.80
09/30/18	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Yard signs Lights	\$42.05
09/29/18	Todd's Diner 418 E Main ST Gardner KS 66030	Miscellaneous Volunteer lunch	\$49.00
09/29/18	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Yard signs Lights	\$109.07
09/29/18	Ace Hardware 1725 E Santa Fe ST Gardner KS 66030	Yard signs Zip ties for signs	\$15.32
09/05/18	Gardner Edge 814 E Main ST Gardner KS 66030	Newspaper Ads Advertising	\$350.00
08/29/18			\$54.74

	KS Secretary of State 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	
08/17/18	Kansas Turnpike 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$6.40
08/16/18	Hilton Hotels 2 Poydras ST New Orleans LA 70130	Meeting/Travel Hotel	\$866.33
08/15/18	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$210.00
08/14/18	New Orleans Taxi Service 201 N Claiborne AVE New Orleans LA 70112	Meeting/Travel Taxi	\$41.40
08/04/18	Gambino's Pizza 616 E Main ST Gardner KS 66030	Miscellaneous Volunteer lunch	\$77.90
08/03/18	Sam's Club 12200 W 95th ST Lenexa KS 66215	Miscellaneous Parade candy	\$219.68
08/01/18	Datco, Inc #302 14932 W 145th ST Gardner KS 66030	Miscellaneous Shirts	\$414.49
07/31/18	Button Madness #301 25897 W 157th ST Olathe KS 66062	Miscellaneous Sutton Buttons	\$90.00
Total Itemized Expenditures This Period			\$6245.84
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6245.84

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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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