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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2019

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 10/26/2018 through 12/31/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	7588.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,203.52
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$10,792.25
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$3,012.95
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$7,779.30
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> 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: **1/10/2019 10:25:58 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**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, E-funds, Other	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
12/31/18	Capital One 60 St. Cloud MN 56302	Other		\$1.22
12/13/18	Microsoft Corporation PAC 16011 NE 36th WAY Redmond WA 98073	Check		\$250.00
12/13/18	Swedish Match North America LLC 1021 E Cary ST STE 1600 Richmond VA 23219	Check		\$250.00
12/13/18	T-Mobile USA, Inc. 12920 SE 38th ST Bellevue WA 98006	Check		\$250.00
12/13/18	Cox Communications, Inc 901 S George Washington BLVD Wichita KS 67211	Check		\$250.00
12/13/18	Kansas Cable PAC 900 S Kansas AVE STE 300 Topeka KS 66612	Check		\$250.00
12/13/18	Kansas Health Care Association PAC 1100 SW Gage BLVD Topeka KS 66604	Check		\$250.00
12/13/18	Kansas Committee for Rural Electrification 790 Meade KS 67864	Check		\$250.00
12/13/18	BlueCross BlueShield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$250.00
12/13/18	Comcast 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00
12/13/18	Charter Communications 12405 Powerscourt DR St. Louis MO 63131	Check		\$500.00
11/30/18	Capital One 60 St. Cloud MN 56302	Other		\$1.18
11/07/18	LoanMax 3440 Preston Ridge RD Alpharetta GA 30005	Check		\$250.00
11/07/18	Sprint 63670 Phoenix AZ 85082	Check		\$200.00
10/31/18		Other		\$1.12

	Capital One 60 St. Cloud MN 56302			
<b>Total Itemized Receipts for Period</b>				\$3203.52
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$3203.52

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/28/18	Amazon 410 Terry N AVE Seattle WA 98109	Miscellaneous Reference material	\$32.88
12/28/18	Microsoft 4200 150th NE AVE Redmond WA 98052	Electronics/Computers Office	\$109.46
12/12/18	UPS 814 E Main ST Gardner KS 66030	Printing Printing	\$103.60
12/11/18	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$105.00
12/04/18	The Parking Spot 12060 NW Prairie View RD Kansas City MO 64153	Meeting/Travel Parking	\$44.69
12/04/18	Grand Hyatt 1000 H NW ST Washington DC 20001	Meeting/Travel Hotel	\$962.13
12/04/18	Agoda.com 800 Connecticut AVE Norwalk CT 6854	Meeting/Travel Hotel	\$55.63
12/01/18	Bistro Bis 15 E NW ST Washington DC 20001	Meeting/Travel Conference meal	\$240.00
11/15/18	Liberty Fund Inc 11301 N Meridian ST Carmel IN 46032	Miscellaneous Reference material	\$29.00
11/12/18	Southwest 2702 Love Field DR Dallas TX 75235	Meeting/Travel Flight	\$950.56
11/10/18	Todd's Diner 418 E Main ST Gardner KS 66030	Miscellaneous Volunteer brunch	\$75.00
11/06/18	Rooster's Neighborhood Bar 808 E Main ST Gardner KS 66030	Miscellaneous Watch party	\$100.00
11/05/18			\$55.00

	Rooster's Neighborhood Bar 808 E Main ST Gardner KS 66030	Miscellaneous Volunteer refreshments	
10/29/18	JoCo Parks & Recreation 551 New Century PKWY New Century KS 66031	Rental Room rental for Kobach event	\$150.00
<b>Total Itemized Expenditures This Period</b>			\$3012.95
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$3012.95

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

**Candidate: Bill M Sutton**

<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>
12/31/13	Bill Sutton 215 W Park Gardner KS 66030	Loan payable to candidate	\$1,895.30
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$1,895.30</b>

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