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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		7779.30
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,707.74
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,487.04
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$11,485.58
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,001.46
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: 1/10/2020 11:20:40 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, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/31/19	Capital One 60 St. Cloud MN 56302	Other		\$0.46
12/26/19	BlueCross BlueShield of Kansas 1133 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
12/26/19	Phil Ruffin 17087 Wichita KS 67217	Check	Businessman	\$500.00
12/13/19	Allstate Insurance Company 2775 Sanders RD Northbrook IL 60062	Check		\$200.00
12/13/19	Kansas Automobile Dealers Association PAC 731 S Kansas AVE Topeka KS 66603	Check		\$200.00
12/13/19	Kansas Cable PAC 901 SW Topeka BLVD STE 300 Topeka KS 66612	Check		\$250.00
12/13/19	Credit Union PAC of Kansas 900 S Kansas AVE Topeka KS 66612	Check		\$250.00
12/13/19	Cox Communications, Inc 901 S George Washington BLVD Wichita KS 67211	Check		\$250.00
12/13/19	Comcast 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00
12/13/19	T-Mobile USA, Inc 12920 SE 38th ST Bellevue WA 98006	Check		\$250.00
12/13/19	GM PAC 25 Massachusetts AVE STE 400 Washington DC 20001	Check		\$250.00
12/13/19	BNSF Railway Company 2500 Lou Menk DR Fort Worth TX 76131	Check		\$250.00
12/13/19	American Family Insurance PAC 6000 American PWY Madison WI 53783	Check		\$250.00
12/13/19	Energy Employee Power PAC 889 Topeka KS 66601	Check		\$250.00
12/13/19	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00

Campaign Finance Schedule A Report

12/13/19	Union Pacific Railroad Company 600 Broadway STE 500 Kansas City MO 64105	Check		\$250.00
12/13/19	Sprint 63670 Phoenix AZ 85082	Check		\$250.00
12/13/19	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Topeka KS 66603	Check		\$500.00
12/13/19	NextEra Energy Resources LLC 700 Universe BLVD Juno Beach FL 33408	Check		\$500.00
12/13/19	Kansas Chamber of Commerce PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
11/30/19	Capital One 60 St. Cloud MN 56302	Other		\$0.19
11/24/19	Charter Commujnications 12405 Powerscourt DR St. Louis MO 63131	Check		\$500.00
11/24/19	Kansas Dental PAC 5200 SW Huntoon ST Topeka KS 66604	Check		\$200.00
10/31/19	Capital One 60 St. Cloud MN 56302	Other		\$0.09
10/26/19	Walmart 702 SW 8th ST Bentonville AR 72716	Check		\$500.00
10/26/19	Kansas State Farm Insurance Agents & Employees PAC 825 SW Kansas AVE Topeka KS 66612	Check		\$250.00
10/26/19	Altria Client Services LLC 85088 Richmond VA 23285	Check		\$350.00
10/26/19	RAI Services Company 464 Winston-Salem NC 27102	Check		\$250.00
09/30/19	Capital One 60 St. Cloud MN 56302	Other		\$0.29
08/31/19	Capital One 60 St. Cloud MN 56302	Other		\$0.47
07/31/19	Capital One 60 St. Cloud MN 56302	Other		\$0.61
06/30/19	Capital One 60 St. Cloud MN 56302	Other		\$0.67
05/31/19	Capital One 60 St. Cloud MN 56302	Other		\$0.77

04/30/19	Capital One 60 St. Cloud MN 56302	Other		\$0.85
03/31/19	Capital One 60 St. Cloud MN 56302	Other		\$1.01
02/28/19	Capital One 60 St. Cloud MN 56302	Other		\$1.05
01/31/19	Capital One 60 St. Cloud MN 56302	Other		\$1.27
01/23/19	Capital One 60 St. Cloud MN 56302	Other		\$0.01
Total Itemized Receipts for Period				\$7707.74
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7707.74

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/19	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$210.00
12/17/19	Hertz 1805 E Sky Harbor CIR Phoenix AZ 85034	Meeting/Travel Reimbursement for car rental	\$569.30
12/11/19	Sprint 6391 Sprint PKWY Overland Park KS 66251	Cell Phone Phone	\$135.00
12/11/19	JCRP 10107 W 105th ST Overland Park KS 66251	Donation/Contrib Contribution Return	\$20.00
12/11/19	Westin Kierland Resort 6902 E Greenway PKWY Scottsdale AZ 85254	Meeting/Travel Hotel	\$1,089.76
12/10/19	Southwest 2702 Love Field DR Dallas TX 75235	Meeting/Travel Transportation	\$40.00
12/10/19	The Parking Spot 12060 NW Prairie View RD Kansas City MO 64153	Meeting/Travel Parking	\$66.67
12/06/19	ALEC 2900 Crystal DR FLOOR 6 Arlington VA 22202	Donation/Contrib Dues	\$300.00
12/06/19	Southwest 2702 Love Field DR Dallas TX 75235	Meeting/Travel Transportation	\$40.00
12/03/19	Microsoft 150th NE AVE Redmond WA 98052	Electronics/Computers Office	\$109.46
11/15/19	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$110.00
11/05/19	KS SOS 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Filing Fee Filing Fee	\$120.00
11/05/19			\$198.00

	Envato 215 S State ST STE 1200 Salt Lake City UT 84111	Electronic/Website Advertising Software	
11/02/19	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Refund Return of donation	\$50.00
11/02/19	Kansas City Regional Association of Realtors PAC 11150 Overbrook RD STE 100 Leawood KS 66211	Refund Return of donation	\$500.00
10/16/19	Jim Sullinger Strategies 400 S Chambery DR Olathe KS 66061	Newsletter Newsletter	\$300.00
10/16/19	GoDaddy.com 2155 E GoDaddy WAY Tempe AZ 85284	Electronic/Website Advertising Website	\$16.98
10/14/19	KS Republican Party 800 SW Jackson ST Topeka KS 66612	Donation/Contrib Contribution	\$100.00
10/10/19	Rebecca Rinke 901 SW Weaver St Olathe KS 66061	Supplies Campaign T-shirts	\$60.00
10/07/19	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$100.00
10/05/19	Southwest 2702 Love Field DR Dallas TX 75235	Meeting/Travel Flight	\$527.96
10/05/19	Mark Rinke 901 SW Weaver St Olathe KS 66061	Supplies Campaign T-shirts	\$60.00
10/02/19	Fairfield Inn 300 Colorado ST Manhattan KS 66502	Meeting/Travel Hotel	\$317.84
09/17/19	Uber 1455 Market ST San Francisco CA 94103	Meeting/Travel Transportation	\$35.96
09/17/19	Uber 1455 Market ST San Francisco CA 94103	Meeting/Travel Transportation	\$179.82
09/16/19	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$110.00
09/07/19	Singularis Group 6750 Antioch RD STE 307 Overland Park KS 66204	Newsletter Newsletter	\$250.00

08/22/19	Amazon.com 410 Terry N AVE Seattle WA 98109	Miscellaneous Two books	\$33.52
08/20/19	Marriott 110 E 2nd ST Austin TX 78701	Meeting/Travel Hotel	\$909.81
08/20/19	Uber 1455 Market ST San Francisco CA 94103	Meeting/Travel Transportation	\$5.81
08/20/19	Uber 1455 Market ST San Francisco CA 94103	Meeting/Travel Transportation	\$29.09
08/20/19	The Parking Spot 12060 NW Prairie View RD Kansas City MO 64153	Meeting/Travel Parking	\$42.67
08/19/19	Amazon.com 410 Terry N AVE Seattle WA 98109	Miscellaneous Reference material	\$23.98
08/17/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$8.50
08/16/19	Uber 1455 Market ST San Francisco CA 94103	Meeting/Travel Transportation	\$7.10
08/16/19	Uber 1455 Market ST San Francisco CA 94103	Meeting/Travel Transportation	\$35.50
08/03/19	Amazon.com 410 Terry N AVE Seattle WA 98109	Miscellaneous Candy for fair parade	\$161.75
08/01/19	Gardner Edgerton Chamber 109 E Main ST Gardner KS 66030	Donation/Contrib Fair parade	\$20.00
07/17/19	KS SOS Store 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	\$54.74
07/15/19	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$210.00
07/06/19	US Toy Co 12070 Metcalf AVE Overland Park KS 66213	Gift US Flags, bubbles	\$207.58

06/21/19	Johnson County Fair Board 136 E Washington ST Gardner KS 66030	Rental Booth rental	\$250.00
06/13/19	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$110.00
05/18/19	ALEC 2900 Crystal DR FLOOR 6 Arlington VA 22202	Donation/Contrib Registration	\$150.00
05/17/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$17.60
05/16/19	Southwest 2702 Love Field DR Dallas TX 75235	Meeting/Travel Flight	\$264.02
05/15/19	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$110.00
05/04/19	Ramada 420 SE 6th AVE Topeka KS 66607	Meeting/Travel Hotel	\$120.38
04/18/19	Black Rifle Coffee 1144 S 500 W Salt Lake City UT 84101	Miscellaneous Coffee	\$55.94
04/17/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$26.35
04/15/19	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$110.00
04/11/19	KLEAR 120 SW 10th AVE Topeka KS 66612	Donation/Contrib Dues	\$300.00
04/08/19	Don Brent Photography 1820 NW Fredith LN Topeka KS 66618	Miscellaneous Session photo	\$189.00
04/04/19	Bill Boillot 121 W Colleen CT Gardner KS 66030	Meeting/Travel Fuel	\$18.00
03/25/19	Holiday Inn Express 601 NW US-24 HWY Topeka KS 66608	Meeting/Travel Hotel	\$259.71
03/23/19	KS SOS Store 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	\$54.74

03/18/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$15.70
03/16/19	KS SOS Store 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	\$54.74
03/14/19	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$110.00
03/04/19	Kansas Truth Caucus 860762 Shawnee KS 66286	Donation/Contrib Donation	\$500.00
02/28/19	KS SOS Store 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	\$54.74
02/23/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/23/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/22/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/22/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/21/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/21/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/20/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/20/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/19/19	Capital Plaza Hotel 1717 SW Topeka BLVD Topeka KS 66612	Meeting/Travel Hotel	\$114.99

02/19/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/19/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/17/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$15.05
02/15/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/15/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/14/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/14/19	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.25
02/12/19	State of Kansas 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Meeting/Travel Parking decal	\$15.00
02/12/19	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$110.00
02/11/19	Kansas GOP 800 SW Jackson ST STE 1300 Topeka KS 66612	Donation/Contrib GOP Convention registration	\$70.00
01/27/19	KS SOS Store 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Two flags	\$82.11
01/25/19	Capital Plaza Hotel 1717 SW Topeka BLVD Topeka KS 66612	Meeting/Travel Hotel	\$135.30
01/15/19	Black Rifle Coffee 1144 S 500 W Salt Lake City UT 84101	Miscellaneous Coffee	\$33.93
01/14/19	GoDaddy.com 2155 E GoDaddy WAY Tempe AZ 85284	Electronic/Website Advertising Website	\$239.76
01/14/19	GoDaddy.com 2155 E GoDaddy WAY Tempe AZ 85284	Electronic/Website Advertising Website	\$335.76

01/13/19	Amazon.com 410 Terry N AVE Seattle WA 98109	Miscellaneous Reference material	\$28.46
01/10/19	Tumbleweed 615 E Main ST Gardner KS 66030	Meeting/Travel Meeting	\$50.00
01/07/19	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$100.00
Total Itemized Expenditures This Period			\$11485.58
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$11485.58

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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
12/13/13	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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