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**Campaign Finance Receipts  
& Expenditures Report**  
7/27/2020

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 1/1/2020 through 7/23/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$4,001.46
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,052.61
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$7,054.07
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$2,646.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,407.26
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$96.00
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: **7/27/2020 9:17:09 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
07/22/20	Kansas Farm Bureau Vote FBF Fund 2627 KFB PLZ Manhattan KS 66502	Check		\$500.00
07/22/20	Kansas Insurance PAC 55 Topeka KS 66601	Check		\$100.00
07/22/20	Kansas Bankers Association PAC 4407 Topeka KS 66604	Check		\$250.00
07/22/20	Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$250.00
07/22/20	Kansas Association of Nurse Anesthetists CRNA PAC 222 S Prospect AVE Park Ridge IL 60068	Check		\$250.00
07/22/20	Kansas Committee for Rural Electrification 790 Meade KS 67864	Check		\$150.00
07/22/20	RAI Services Company 464 Winston-Salem NC 27102	Check		\$250.00
07/12/20	Kansas State Farm Insurance Agents & Employees PAC 825 S Kansas AVE Topeka KS 66612	Check		\$250.00
07/12/20	Kansas Agri Business Council 816 SW Tyler ST STE 100 Topeka KS 66612	Check		\$250.00
07/12/20	Kansas Pharmacists Association PAC 1020 SW Fairlawn RD Topeka KS 66604	Check		\$300.00
07/12/20	Farmers Employee & Agent PAC of KS 7340 W Memorial RD Oklahoma City OK 73142	Check		\$500.00
06/30/20	Capital One 60 St. Cloud MN 56302	Other		\$0.19

05/31/20	Capital One 60 St. Cloud MN 56302	Other		\$0.34
04/30/20	Capital One 60 St. Cloud MN 56302	Other		\$0.41
03/31/20	Capital One 60 St. Cloud MN 56302	Other		\$0.43
02/28/20	Capital One 60 St. Cloud MN 56302	Other		\$0.49
01/31/20	Capital One 60 St. Cloud MN 56302	Other		\$0.75
Total Itemized Receipts for Period				\$3052.61
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3052.61</b>

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

**Candidate:** Bill M Sutton

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$96.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$96.00</b>

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**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Bill M Sutton

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/18/20	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
06/18/20	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
05/13/20	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$220.00
04/17/20	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$18.70
03/19/20	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$31.65
02/26/20	Black Rifle Coffee 1144 S 500 W Salt Lake City UT 84101	Miscellaneous Coffee	\$37.16
02/21/20	Gardner Auto Body 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$210.00
02/18/20	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$32.30
02/18/20	Kansas Truth Caucus 860762 Shawnee KS 66286	Donation/Contrib Donation	\$300.00
02/15/20	KS SOS Store 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	\$43.79
02/15/20	KS SOS Store 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Gift Flag	\$43.79
02/04/20			\$370.34

	Embassy Suites 10401 S Ridgeview RD Olathe KS 66061	Meeting/Travel Hotel - State Convention	
02/03/20	Kansans for Life 3301 W 13th ST Wichita KS 67203	Donation/Contrib Donation	\$206.10
02/01/20	Kansas Republican Party 800 SW Jackson ST Topeka KS 66612	Donation/Contrib State Convention	\$250.00
02/01/20	Capital Plaza Hotel 1717 SW Topeka BLVD Topeka KS 66612	Meeting/Travel Hotel - Session hold over	\$133.18
01/25/20	Walmart Gardner KS 66030	Supplies Office supplies	\$81.00
01/25/20	Kansas Republican Party 800 SW Jackson ST Topeka KS 66612	Donation/Contrib State Convention	\$60.00
01/13/20	Tumbleweed 615 E Main ST Gardner KS 66030	Meeting/Travel Meeting	\$74.00
01/13/20	KLEAR 120 SW 10th AVE Topeka KS 66612	Donation/Contrib Dues	\$300.00
01/11/20	Amazon.com 410 Terry N AVE Seattle WA 98109	Miscellaneous Reference material	\$30.86
01/04/20	Sprint 6391 Sprint PKY Overland Park KS 66251	Cell Phone Phone	\$135.00
Total Itemized Expenditures This Period			\$2646.81
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2646.81

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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
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$1,895.30</b>

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