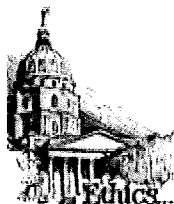


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**Campaign Finance Receipts
& Expenditures Report**
10/26/2020

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 7/24/2020 through 10/22/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,623.04
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,351.09
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,974.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,956.80
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,017.33
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$1,895.30

"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: **10/26/2020 10:34:25 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
10/19/20	West Gardner Solar LLC 700 Universe BLVD Juno Beach KS 33408	Check		\$500.00
10/19/20	Kansas Automobiles Dealers PAC 731 S Kansas AVE Topeka KS 66603	Check		\$250.00
10/19/20	Kansas Contractors Association PAC 800 SW Jackson ST STE 100 Topeka KS 66612	Check		\$500.00
10/19/20	Kansas Dental PAC 5200 SW Huntoon ST Topeka KS 66604	Check		\$200.00
10/19/20	Kansas Bankers Association PAC 4407 Topeka KS 66604	Check		\$500.00
10/19/20	Kansas Livestock Association PAC 6031 SW 37th ST Topeka KS 66614	Check		\$500.00
10/19/20	Allstate Insurance Company 2775 Sanders RD Northbrook IL 60062	Check		\$250.00
10/19/20	American Property Casualty Insurance Association Political Account 8700 W Bryn Mawr AVE STE 1200 Chicago IL 60631	Check		\$250.00
10/19/20	Builders' Association PAC, KC Chapter 720 Oak ST Kansas City MO 64106	Check		\$250.00
10/19/20	Altria Client Services LLC 85088 Richmond VA 23285	Check		\$300.00
10/19/20	Kansas American Family Insurance PAC 6000 American PKWY Madison WI 53783	Check		\$250.00
10/19/20	BlueCross BlueShield of Kansas	Check		\$500.00

	1133 SW Topeka BLVD Topeka KS 66629			
10/19/20	Kansas Mfg Housing Industry PAC 3521 SW 5th ST Topeka KS 66606	Check		\$100.00
10/19/20	UnitedHealth Group PAC 701 Pennsylvania AVE STE 200 Washington DC 20004	Check		\$500.00
09/30/20	Capital One 60 St. Cloud MN 56302	Other		\$0.44
09/23/20	Kansas State Farm Insurance Agents & Employees PAC 825 S Kansas AVE Topeka KS 66612	Check		\$250.00
09/23/20	Kansas City Regional Association of Realtors 11150 Overbrook RD STE 100 Leawood KS 66211	Check		\$250.00
09/23/20	Farmers Employee & Agent PAC of KS 7340 W Memorial RD Oklahoma City KS 73142	Check		\$500.00
09/23/20	Kansas Insurance Agents PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
09/23/20	Ferris Consulting 573 Wichita KS 67201	Check		\$250.00
08/31/20	Capital One 60 St. Cloud MN 56302	Other		\$0.40
07/31/20	Capital One 60 St. Cloud MN 56302	Other		\$0.25
Total Itemized Receipts for Period				\$6351.09
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6351.09

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/19/20	Hotcards 2400 Superior E AVE Cleveland OH 44114	Printing Push cards	\$308.34
10/18/20	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
10/15/20	GoDaddy.com 1445 N Hayden RD 226 Scottsdale AZ 85260	Electronic/Website Advertising Hostin	\$109.50
10/14/20	Datco 814 S Creekside DR Gardner KS 66030	Miscellaneous Hats	\$250.44
10/14/20	GoDaddy.com 1445 N Hayden RD 226 Scottsdale AZ 85260	Electronic/Website Advertising Domain	\$36.97
10/13/20	Ace Hardware 1725 E Santa Fe ST Gardner KS 66030	Yard signs Sign supplies	\$24.60
10/11/20	Hotcards 2400 Superior E AVE Cleveland OH 44114	Printing Push cards	\$51.84
10/09/20	Hotcards 2400 Superior E AVE Cleveland OH 44114	Printing Push cards	\$308.20
09/18/20	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$8.50
09/18/20	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
09/10/20	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$105.00
08/18/20			\$34.47

	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	
08/09/20	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$325.00
08/09/20	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$325.00
Total Itemized Expenditures This Period			\$1956.80
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1956.80

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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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