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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

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 10/23/2020 through 12/31/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$9,017.33
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,752.58
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,769.91
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,666.02
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$12,103.89
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: **1/10/2021 9:16:26 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
12/31/20	Capital One 60 St. Cloud MN 56302	Other		\$1.11
12/31/20	LKQ Corporation Employee Good Government Fund 500 W Madison ST STE 2800 Chicago IL 60661	Check		\$250.00
12/31/20	Service Corporation International PAC 130548 Houston TX 77219	Check		\$250.00
12/13/20	Cigna Holding Company 701 Pennsylvania AVE STE 720 Washington DC 20004	Check		\$200.00
12/13/20	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check		\$300.00
11/30/20	Capital One 60 St. Cloud MN 56302	Other		\$0.79
11/02/20	Mike Butler 219 E Main ST Gardner KS 66030	Cash		\$100.00
11/02/20	General Motors Company PAC 25 Massachusetts AVE STE 400 Washington DC 20001	Check		\$250.00
11/02/20	Charter Communications 12405 Powerscourt DR St. Louis MO 63131	Check		\$500.00
11/02/20	Comcast Financial Agency Corporation 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00
11/02/20	APAC Kansas, Inc 1605 Hutchinson KS 67504	Check		\$500.00
11/02/20	KHCA PAC 1100 SW Gage BLVD 4770 Topeka KS 66604	Check		\$250.00

11/02/20	Kansas Cable PAC 900 S Kansas STE 300 Topeka KS 66612	Check		\$250.00
11/02/20	Kansas City Regional Association of Realtors Kansas PAC 11150 Overbrook RD STE 100 Leawood KS 66211	Check		\$400.00
11/02/20	Shelter Ins KS State PAC 1817 W Broadway Columbia MO 65218	Check		\$250.00
11/02/20	Atmos Energy Corporation PAC 5430 LBJ Freeway STE 160 Dallas TX 75240	Check		\$250.00
11/02/20	Credit Union PAC of Kansas 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
11/02/20	BNSF Railway Company 2500 Lou Menk DR Fort Worth TX 76131	Check		\$500.00
11/02/20	Kansas Chamber of Commerce PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
11/02/20	T-Mobile USA, Inc 12920 SE 38th ST Bellevue WA 98006	Check		\$250.00
11/02/20	Kansas Beer Wholesalers Association PAC 100 SE 9th ST STE 100 Topeka KS 66612	Check		\$500.00
11/02/20	Phil Ruffin 17067 Wichita KS 67217	Check	Entrepreneur	\$250.00
11/02/20	Kansas Medical Society PAC 623 SW 10th AVE Topeka KS 66612	Check		\$250.00
11/02/20	Koch Industries, Inc 4111 E 37th N ST Wichita KS 67220	Check		\$500.00
11/02/20	Kansas Beverage Association PAC 5845 SW 29th ST Topeka KS 66614	Check		\$250.00
11/02/20	PAC of Kansas Ophthalmologists 10 W Phillip RD Vernon Hills IL 60061	Check		\$250.00
11/02/20	Midwest Health, Inc 3024 SW Wanamaker RD STE 300 Topeka KS 66614	Check		\$250.00

10/31/20	Capital One 60 St. Cloud MN 56302	Other		\$0.68
Total Itemized Receipts for Period				\$7752.58
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7752.58

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/23/20	KS Sec of State Store 120 SW Tenth AVE FLOOR 1 Topeka KS 66612	Gift Flags for Eagle Scouts	\$185.00
12/17/20	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
12/17/20	Frontera's 175 N Moonlight RD Gardner KS 66030	Meeting/Travel Christmas party	\$370.00
12/10/20	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$105.00
12/06/20	Ramada Inn 420 SE 6th AVE Topeka KS 66607	Meeting/Travel Hotel	\$120.84
12/02/20	Professional Account Management 633 W Wisconsin AVE UNIT 1600 Milwaukee WI 53203	Meeting/Travel Toll	\$19.88
12/02/20	Microsoft 1 Microsoft WAY Redmond WA 98052	Electronics/Computers Windows subscription	\$109.46
11/17/20	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
11/05/20	JoCo GOP 10107 W 105th ST Overland Park KS 66212	Donation/Contrib Watch party sponsorship	\$1,500.00
11/05/20	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$55.00
11/05/20	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$210.00

11/03/20	Moonlight Liquor 265 N Moonlight RD Gardner KS 66030	Meeting/Travel Room hosting for election night	\$77.76
11/03/20	Envato 215 S State ST Salt Lake City UT 84111	Electronics/Computers Software	\$198.00
11/03/20	Stouse 300 New Century PKWY New Century KS 66031	Yard signs Campaign signs	\$1,329.12
11/02/20	La Carreta 949 E Lincoln LN Gardner KS 66030	Meeting/Travel Campaign volunteer lunch	\$110.00
10/26/20	Embassy Suites 10601 Metcalf AVE Overland Park KS 66212	Meeting/Travel Hotel booking fee	\$14.99
10/26/20	Embassy Suites 10601 Metcalf AVE Overland Park KS 66212	Meeting/Travel Hotel	\$192.03
Total Itemized Expenditures This Period			\$4666.02
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4666.02

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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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