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**Campaign Finance Receipts
& Expenditures Report
1/10/2022**

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 Candidate Name: **Bill M Sutton**
Finance Address: **215 W Park St**
Filing Report 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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$13,353.89
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,459.73
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$17,813.62
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,652.54
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,161.08
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: **1/11/2022 12:36:33 AM**
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	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/21	Capital One 60 St. Cloud MN 56302	Other		\$0.68
11/30/21	Capital One 60 St. Cloud MN 56302	Other		\$0.59
11/16/21	Altria Client Services LLC 6601 W Broad ST Richmond VA 23230	Check		\$250.00
11/16/21	Cox Communications, Inc 931 SW Henderson RD Topeka KS 66615	Check		\$250.00
11/16/21	Kansas Cable PAC 900 S Kansas STE 300 Topeka KS 66612	Check		\$250.00
11/16/21	Microsoft Corporation Stakeholders Voluntary PAC 3720 159th NE AVE BLDG 34 Redmond WA 98052	Check		\$200.00
11/16/21	KHCA PAC 1100 SW Gage BLVD 4770 Topeka KS 66604	Check		\$250.00
11/16/21	Comcast Financial Agency Corporation 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00
11/16/21	T-Mobile USA, Inc 12920 SE 38th ST Bellevue WA 98006	Check		\$250.00
11/16/21	PAC of Kansas Ophthalmologists 10 W Phillip RD STE 120 Vernon Hills IL 60061	Check		\$250.00
11/10/21	Kansas Automobile Dealers 731 S Kansas AVE Topeka KS 66603	Check		\$250.00

11/09/21	Shawnee Tribe 1447 Shawnee OK 74802	Check		\$250.00
11/04/21	CUPAC 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
11/02/21	Kansas Contractors Association 800 SW Jackson ST STE 100 Topeka KS 66612	Check		\$250.00
10/31/21	Capital One 60 St. Cloud MN 56302	Other		\$0.56
10/28/21	BNSF Railway Company 2500 Lou Menk DR Fort Worth TX 76131	Check		\$500.00
10/14/21	HCA Kansas Good Government Fund 550 N Hillside ST Wichita KS 67214	Check		\$250.00
10/14/21	BlueCross BlueShield Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$500.00
09/30/21	Capital One 60 St. Cloud MN 56302	Other		\$0.58
09/13/21	West Gardner Solar LLC 700 Universe BLVD Juno Beach FL 33408	Check		\$250.00
08/31/21	Capital One 60 St. Cloud MN 56302	Other		\$0.54
07/31/21	Capital One 60 St. Cloud MN 56302	Other		\$0.81
06/30/21	Capital One 60 St. Cloud MN 56302	Other		\$0.92
05/31/21	Capital One 60 St. Cloud MN 56302	Other		\$0.99
04/30/21	Capital One 60 St. Cloud MN 56302	Other		\$0.97
03/31/21	Capital One 60 St. Cloud MN 56302	Other		\$1.02

02/28/21	Capital One 60 St. Cloud MN 56302	Other		\$0.96
01/31/21	Capital One 60 St. Cloud MN 56302	Other		\$1.11
Total Itemized Receipts for Period				\$4459.73
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4459.73

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/21	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$429.75
12/22/21	Amazon 410 Terry N AVE Seattle WA 98109	Miscellaneous Research book	\$41.59
12/17/21	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
12/16/21	KS Turnpike 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$12.80
12/01/21	Microsoft 150th NE AVE Redmond WA 98052	Electronics/Computers Windows subscription	\$109.46
11/28/21	Uber 1455 Market ST San Francisco CA 94103	Meeting/Travel Transportation	\$22.64
11/17/21	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
11/03/21	Envato 215 S State ST Salt Lake City UT 84111	Electronics/Computers Software	\$198.00
10/17/21	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
10/15/21	GoDaddy 2155 E GoDaddy WAY Tempe AZ 85284	Electronic/Website Advertising Website	\$115.50

10/14/21	GoDaddy 2155 E GoDaddy WAY Tempe AZ 85284	Electronic/Website Advertising Website	\$36.97
10/06/21	Eventbrite 535 Mission ST FLOOR 8th San Francisco CA 94105	Tickets Eisenhower Legacy Dinner	\$160.76
09/17/21	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
08/17/21	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
08/10/21	Priceline Baymont 3801 Vine ST Hays KS 67601	Meeting/Travel Hotel	\$58.97
08/10/21	Priceline Comfort Inn 1601 Super Plaza AVE Hutchinson KS 67501	Meeting/Travel Hotel	\$82.97
08/10/21	KS Turnpike 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$6.80
08/10/21	Quality Inn 2608 E Kansas AVE Garden City KS 67846	Meeting/Travel Hotel	\$90.97
08/05/21	Johnson County Fair Association 136 E Washington ST Gardner KS 66030	Rental Fair booth rental	\$350.00
08/02/21	Grand America 555 S Main ST Salt Lake City UT 84111	Meeting/Travel Hotel	\$751.55
08/01/21	Delta Air Lines PO Box 20980 Atlanta GA 30320	Meeting/Travel Conference travel	\$2.00
08/01/21	Delta Air Lines PO Box 20980 Atlanta GA 30320	Meeting/Travel Conference travel	\$30.00
08/01/21	Uber 1455 Market ST	Meeting/Travel Transportation	\$19.82

	San Francisco CA 94103		
08/01/21	Uber 1455 Market ST San Francisco CA 94103	Meeting/Travel Transportation	\$5.00
07/30/21	United Airlines PO Box 6649 Chicago IL 60606	Meeting/Travel	\$35.00
07/30/21	Four Points by Sheraton 11832 NW Plaza CIR Kansas City MO 64153	Meeting/Travel Parking/Shuttle	\$14.00
07/30/21	Walmart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous Candy for parade	\$77.48
07/29/21	Que Bueno Mexican Grille 8500 Pena BLVD Denver CO 80249	Meeting/Travel Meal	\$8.69
07/29/21	Uber 1455 Market ST San Francisco CA 94103	Meeting/Travel Transportation	\$23.83
07/28/21	Priceline Four Points 800 Connecticut AVE Norwalk CT 6854	Meeting/Travel Flight	\$128.59
07/25/21	Walmart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous Fair booth supplies	\$147.71
07/25/21	Orscheln Farm & Home 18710 S Gardner RD Gardner KS 66030	Miscellaneous Fair booth supplies	\$6.10
07/23/21	Meghann Rebecca Photography 120 E Colleen ST Gardner KS 66030	Miscellaneous Campaign photography	\$861.00
07/18/21	Rushmore Hotel & Suites 445 Mt Rushmore RD Rapid City SD 57701	Meeting/Travel Hotel	\$797.34
07/17/21	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47

07/16/21	United Airlines PO Box 6649 Chicago IL 60606	Meeting/Travel	\$35.00
07/16/21	Air Host 4550 Terminal Rd STE 206 Rapid City SD 57703	Meeting/Travel	\$8.00
07/16/21	Air Host 4550 Terminal Rd STE 206 Rapid City SD 57703	Meeting/Travel	\$21.00
07/16/21	Uber 1455 Market ST San Francisco CA 94103	Meeting/Travel Transportation	\$157.18
07/13/21	Rushmore Hotel & Suites 445 Mt Rushmore RD Rapid City SD 57701	Meeting/Travel	\$13.00
07/13/21	Bird Cage Book Store 524 7th ST Rapid City SD 57701	Miscellaneous Book	\$26.62
07/12/21	Four Points KC 11832 NW Plaza CIR Kansas City MO 64153	Meeting/Travel Parking/Shuttle	\$30.00
07/12/21	Delta Air Lines PO Box 20980 Atlanta GA 30320	Meeting/Travel Upgrade fee	\$30.00
07/11/21	Meghann Rebecca Photography 120 E Colleen ST Gardner KS 66030	Miscellaneous Campaign photography	\$111.00
07/11/21	Travelocity 1111 Expedia Group W WAY Seattle WA 98119	Meeting/Travel Hotel	\$128.85
06/27/21	ALEC 2900 Crystal DR FLOOR 6 Arlington VA 22202	Donation/Contrib Dues	\$200.00
06/17/21	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
06/17/21	United Airlines PO Box 6649	Meeting/Travel Conference travel	\$167.20

	Chicago IL 60606		
06/16/21	Delta Air Lines PO Box 20980 Atlanta GA 30320	Meeting/Travel Conference travel	\$168.40
06/16/21	Delta Air Lines PO Box 20980 Atlanta GA 30320	Meeting/Travel Conference travel	\$238.20
06/16/21	United Airlines PO Box 6649 Chicago IL 60606	Meeting/Travel Conference travel	\$238.20
05/18/21	KS Turnpike 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$13.60
05/17/21	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
04/19/21	Ramada 420 SE 6th AVE Topeka KS 66607	Meeting/Travel Hotel	\$160.08
04/17/21	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
04/16/21	KS Turnpike 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$22.95
04/07/21	Walmart 1725 E Santa Fe ST Gardner KS 66030	Gift	\$61.48
03/17/21	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
03/16/21	KS Turnpike 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$29.95
03/14/21	Capital Plaza Hotel 1717 SW Topeka BLVD Topeka KS 66612	Meeting/Travel Hotel	\$116.15

03/05/21	Lettuce Feeds You 300 SW 10th AVE Topeka KS 66606	Meeting/Travel Lunch	\$6.49
02/26/21	Ramada 420 SE 6th AVE Topeka KS 66607	Meeting/Travel Hotel	\$83.75
02/18/21	Ramada 420 SE 6th AVE Topeka KS 66607	Meeting/Travel Hotel	\$69.69
02/17/21	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
02/16/21	KS Turnpike 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$18.05
02/12/21	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$560.00
01/24/21	KLEAR 120 SW Tenth AVE Topeka KS 66612	Donation/Contrib Dues	\$310.00
01/19/21	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$34.47
01/14/21	GoDaddy 2155 E GoDaddy WAY Tempe AZ 85284	Electronic/Website Advertising Website	\$287.76
01/13/21	GoDaddy 2155 E GoDaddy WAY Tempe AZ 85284	Electronic/Website Advertising Website	\$239.76
01/10/21	Black Rifle Coffee 1144 S 500 W Salt Lake City UT 84101	Miscellaneous Coffee	\$61.25
Total Itemized Expenditures This Period			\$8652.54
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8652.54

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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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