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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,332.63
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$16,501.72
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,834.35
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,858.47
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$19,975.88
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: **10/31/2022 10:08:47 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		
10/24/22	Kansas Beer Wholesalers Association PAC 100 SE 9th ST STE 100 Topeka KS 66612	Check		\$500.00
10/24/22	Freestate PAC PO Box 541 Belleville KS 66935	Check		\$500.00
10/24/22	Koch Industries Inc PO Box 67201 Wichita KS 67201	Check		\$500.00
10/24/22	KS WSW PAC 212 SW 8th AVE STE 202 Topeka KS 66603	Check		\$250.00
10/24/22	Hy-Vee Inc Employees PAC 5820 Westown PWY West Des Moines IA 50266	Check		\$250.00
10/24/22	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
10/20/22	Farmers Employee & Agent PAC 2345 SW Current CT Lees Summit MO 64082	Check		\$500.00
10/20/22	APAC Kansas, Inc 1605 Hutchinson KS 67504	Check		\$250.00
10/20/22	NFIB Kansas PAC 1201 F NW ST STE 200 Washington DC 20004	Check		\$250.00
10/20/22	BlueCross BlueShield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check		\$500.00
10/20/22	Home Builders Association of Kansas City PAC	Check		\$250.00

	600 E 103rd ST Kansas City MO 64131			
10/20/22	AGC PAC 765 E 2nd N ST Wichita KS 67202	Check		\$500.00
10/20/22	PAC of Kansas Ophthalmologists 10 W Phillip RD STE 120 Vernon Hills IL 60061	Check		\$250.00
10/20/22	Travel Industry Association of Kansas PAC 215 Broadway Cottonwood Falls KS 66845	Check		\$100.00
10/20/22	Kansas Pet Protection PAC 11460 Tomahawk Creek PWY STE 300 Leawood KS 66211	Check		\$200.00
10/12/22	Kansas Automobile Dealers 731 S Kansas AVE Topeka KS 66603	Check		\$250.00
10/12/22	Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$400.00
10/12/22	KIA PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
10/12/22	Kansas City Regional Association of Realtors 11150 Overbrook RD STE 100 Leawood KS 66211	Check		\$400.00
10/12/22	Kansas Cable PAC 900 S Kansas AVE STE 300 Topeka KS 66612	Check		\$250.00
10/12/22	Charter 12405 Powerscourt DR St. Louis MO 63131	Check		\$500.00
10/12/22	Comcast Corporation 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00
10/12/22	KHCA PAC 1100 SW Gage BLVD 4770 Topeka KS 66604	Check		\$250.00
10/12/22	Builders' Association PAC 720 Oak ST Kansas City MO 64106	Check		\$250.00

10/12/22	Kansas Contractors Association PAC 800 SW Jackson ST STE 100 Topeka KS 66612	Check		\$500.00
10/12/22	T-Mobile USA, Inc 12920 SE 38th ST Bellevue WA 98006	Check		\$500.00
10/12/22	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$250.00
10/12/22	Kansas Livestock Association PAC 6031 SW 37th ST Topeka KS 66614	Check		\$500.00
10/12/22	Kansas Dental PAC 5200 SW Huntoon ST Topeka KS 66604	Check		\$250.00
10/12/22	Atmos Energy Corporation PAC 5430 LBJ Freeway STE 160 Dallas TX 75240	Check		\$250.00
10/12/22	Microsoft Corporation PAC 16011 NE 36th WAY Redmond WA 98073	Check		\$250.00
10/12/22	CUPAC 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
10/12/22	Midwest Health, Inc 3024 SW Wanamaker RD STE 300 Topeka KS 66614	Check		\$250.00
10/12/22	Walmart 702 SW 8th ST Bentonville AR 72716	Check		\$500.00
10/12/22	Kansas Mfg Housing Industry PAC 3521 SW 5th ST Topeka KS 66606	Check		\$150.00
10/12/22	Kansas Bankers Association PAC 4407 Topeka KS 66604	Check		\$500.00
10/12/22	BNSF Railway Company 2500 Lou Menk DR Fort Worth TX 76131	Check		\$250.00
10/12/22	Hallmark Cards, Inc 419580	Check		\$250.00

	Kansas City MO 64141			
10/12/22	Restoring Our Nation PAC 9634 E Clubhouse CT Wichita KS 67226	Check		\$500.00
10/12/22	Recover-Care Healthcare 2420 Knapp ST FLOOR 2 Brooklyn NY 11235	Check		\$250.00
10/12/22	Titlemax 2312 E Trinity Mills RD Carrollton TX 75006	Check		\$250.00
10/12/22	KC BIZPAC 30 W Pershing RD STE 301 Kansas City MO 64108	Check		\$500.00
10/12/22	BCS Design, Inc 19930 W 161st ST Olathe KS 66062	Check		\$250.00
10/12/22	Wild Plains Wind Project LLC 700 Universe BLVD Juno Beach FL 33408	Check		\$500.00
10/04/22	Centene Management Company LLC 7700 Forsyth BLVD Clayton MO 63105	Check		\$500.00
10/04/22	Lotus Operating Company, LLC 3410 W Bayview ST Wichita KS 67204	Check		\$100.00
10/04/22	Kansas Motor Carriers Truck PAC 2458 Topeka KS 66601	Check		\$250.00
10/04/22	Anheuser Busch Companies 610 Pestalozzi St. Louis MO 63118	Check		\$250.00
10/04/22	T-Mobile USA 12920 SE 38th ST Bellevue WA 98006	Check		\$250.00
10/04/22	Hallmark Cards, Inc PO Box 419580 Kansas City KS 64141	Check		\$150.00
10/04/22	RAI Services Company 401 N Main ST PO Box 464 Winston-Salem NC 27101	Check		\$250.00
09/30/22	Capital One 60 St. Cloud MN 56302	Other		\$0.50
08/31/22	Capital One	Other		\$0.66

	60 St. Cloud MN 56302			
07/31/22	Capital One 60 St. Cloud MN 56302	Other		\$0.56
Total Itemized Receipts for Period				\$16501.72
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$16501.72

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/22	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet fee	\$2.99
10/24/22	Staples 7131 W 135th ST Overland Park KS 66223	Supplies Signature stamp	\$27.26
10/19/22	Celtic Fox 118 SW 8th AVE Topeka KS 66603	Meeting/Travel Lunch	\$31.00
10/18/22	Ace Hardware 240 N Moonlight RD Gardner KS 66030	Yard signs Zip ties	\$16.41
10/09/22	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
09/25/22	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet fee	\$2.99
09/16/22	KS Turnpike 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$21.45
09/15/22	SingularisGroup.com 1305 SW Fountain DR Olathe KS 66061	Consultant Survey	\$2,113.44
09/09/22	Adobe 345 Park AVE San Jose CA 95110	Meeting/Travel Illustrator	\$22.98
08/25/22	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet fee	\$4.99

08/18/22	Hotcards 2400 Superior E AVE Cleveland OH 44114	Printing Pushcards	\$318.82
08/17/22	KS Turnpike 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$15.60
08/17/22	Drury Hotels 400 W Douglas AVE Wichita KS 67202	Meeting/Travel KIOGA Conference	\$394.60
08/17/22	Drury Hotels 400 W Douglas AVE Wichita KS 67202	Meeting/Travel KIOGA Conference	\$374.60
08/09/22	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
08/06/22	Walmart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous Candy	\$49.72
08/05/22	Walmart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous Candy	\$15.27
08/04/22	CVS Pharmacy 110 W Main ST Gardner KS 66030	Miscellaneous Candy	\$13.65
08/02/22	CVS Pharmacy 110 W Main ST Gardner KS 66030	Miscellaneous Candy	\$21.75
08/01/22	Johnson County Fair 136 E Washington ST Gardner KS 66030	Rental Booth	\$260.00
07/31/22	Johnson County Fair 136 E Washington ST Gardner KS 66030	Rental Booth insurance	\$100.00
07/25/22	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet fee	\$4.99
Total Itemized Expenditures This Period			\$3858.47
Total Unitemized Expenditures of \$50 or less			\$0

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$3858.47
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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 St Gardner KS 66030	Loan payable to candidate	\$1,895.30
TOTAL OTHER TRANSACTIONS			\$1,895.30

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