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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$19,975.88
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,353.44
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,329.32
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,911.40
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,417.92
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: **1/9/2023 1:25:35 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		
12/31/22	Capital One 60 St. Cloud MN 56302	Other		\$1.30
12/31/22	Shawnee Tribe 1447 Shawnee OK 74802	Check		\$250.00
12/31/22	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
12/31/22	UnitedHealth Group PAC 701 Pennsylvania AVE STE 200 Washington DC 20004	Check		\$500.00
12/31/22	Centene Management Company LLC 7700 Forsyth BLVD Clayton MO 63105	Check		\$500.00
12/31/22	ABC PAC 4035 Denton ROAD Kansas City MO 64133	Check		\$250.00
12/31/22	Commerce Bank 1000 Walnut STE 700 Kansas City MO 64106	Check		\$100.00
12/31/22	NRA-Political Victory Fund 11250 Waples Mill ROAD Fairfax VA 22030	Check		\$500.00
11/30/22	Capital One 60 St. Cloud MN 56302	Other		\$1.35
10/31/22	Capital One 60 St. Cloud MN 56302	Other		\$0.79
Total Itemized Receipts for Period				\$2353.44
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD

\$2353.44

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/25/22	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
12/22/22	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$200.00
12/16/22	Midwest Health, Inc 3024 SW Wanamaker Rd Ste 300 Topeka KS 66614	Refund Bank wouldn't accept check	\$250.00
12/15/22	KS Turnpike 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.50
12/15/22	KS Turnpike 9401 E Kellogg Wichita KS 67207	Meeting/Travel Toll	\$1.50
12/13/22	Microsoft 1 Microsoft WAY Redmond WA 98052	Electronics/Computers Software	\$109.46
12/09/22	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
12/09/22	KU Medical Center 3141 Kansas City KS 66103	Donation/Contrib Donation	\$250.00
11/30/22	Celtic Fox 118 SW 8th AVE Topeka KS 66603	Meeting/Travel Lunch	\$47.00
11/25/22	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99

11/09/22	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
11/07/22	Kansas House Republican Committee PO Box 2632 Topeka KS 66601	Donation/Contrib	\$5,000.00
Total Itemized Expenditures This Period			\$5911.40
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5911.40

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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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