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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$16,417.92
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$13,612.31
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$30,030.23
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$15,294.38
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,735.85
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	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: **1/11/2024 12:11:17 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		
12/31/23	Capital One 60 St. Cloud MN 56302	Other		\$0.92
12/31/23	Kansas Beer Wholesalers Association PAC 100 SE 9th ST STE 100 Topeka KS 66612	Check		\$500.00
12/31/23	Enterprise Holdings, Inc PAC 600 Corporate Park DR St. Louis MO 63105	Check		\$500.00
12/31/23	APAC Kansas, Inc 1605 Hutchinson KS 67504	Check		\$250.00
12/31/23	CUPAC of Kansas 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
12/31/23	Elevance Health, Inc 3075 Vandercar WAY Cincinnati OH 45209	Check		\$500.00
12/31/23	Kansas Pet Protection PAC 11460 Tomahawk Creek PKWY STE 300 Leawood KS 66211	Check		\$100.00
12/21/23	Cigna Holding Company 701 Pennsylvania AVE STE 720 Washington DC 20004	Check		\$250.00
12/21/23	Kansas Bankers Association PAC 4407 Topeka KS 66604	Check		\$500.00
12/21/23	Kansas American Family Insurance PAC 6000 American PKWY Madison WI 53783	Check		\$500.00
12/21/23	NextEra Energy Resources Development LLC	Check		\$250.00

	700 Universe BLVD Juno Beach FL 33408			
12/21/23	Hy-Vee Inc Employees PAC 5820 Westown PKWY West Des Moines IA 50266	Check		\$250.00
12/21/23	Recover-Care Healthcare 2420 Knapp ST FLOOR 2 Brooklyn NY 11235	Check		\$250.00
12/16/23	Comcast Financial Agency Corporation 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00
12/16/23	General Motors Company PAC 25 Massachusetts AVE STE 400 Washington DC 20001	Check		\$250.00
12/16/23	Microsoft Corporation Stakeholders Voluntary PAC 3720 159th NE AVE BLDG 34 Redmond WA 98052	Check		\$250.00
12/16/23	KHCA PAC 1100 SW Gage BLVD 4770 Topeka KS 66604	Check		\$250.00
12/16/23	Titlemax 2312 E Trinity Mills RD Carrollton TX 75006	Check		\$250.00
12/16/23	Cox Communications Inc 901 S George Washington BLVD Wichita KS 67211	Check		\$250.00
12/16/23	UnitedHealth Group PAC 701 Pennsylvania AVE STE 200 Washington DC 20004	Check		\$500.00
12/16/23	Kansas Dental PAC 5200 SW Huntoon ST Topeka KS 66604	Check		\$500.00
12/16/23	Kansas Cable PAC 900 S Kansas AVE STE 300 Topeka KS 66612	Check		\$250.00
12/16/23	Charter 12405 Powerscourt DR St. Louis MO 63131	Check		\$500.00
12/16/23	T-Mobile USA, Inc. 12920 SE 38th ST	Check		\$250.00

	Bellevue WA 98006			
12/16/23	BlueCross BlueShield of Kansas 1133 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
12/16/23	Delta Dental of Kansas 789769 Wichita KS 67278	Check		\$500.00
12/16/23	Surency 789773 Wichita KS 67278	Check		\$500.00
12/16/23	NAMIC Administrative Fund 3601 Vinvenues RD Indianapolis IN 46268	Check		\$500.00
12/16/23	AMR HOLDCO, Inc 6363 S Fiddlers Green CIR FLOOR 14 Greenwood Village CO 80111	Check		\$500.00
11/30/23	Capital One 60 St. Cloud MN 56302	Other		\$0.96
10/31/23	Capital One 60 St. Cloud MN 56302	Other		\$0.85
10/23/23	Kansas Hospital Association PAC 215 SE 8th AVE Topeka KS 66603	Check		\$500.00
10/23/23	Kansas Chamber of Commerce PAC 835 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
10/23/23	Kansas Automobile Dealers 731 S Kansas AVE Topeka KS 66603	Check		\$250.00
10/23/23	Blue Cross & Blue Shield of Kansas City PAC 2301 Main ST Kansas City MO 64108	Check		\$500.00
10/23/23	Kansas Association of Nurse Anesthetists CRNA PAC 222 S Prospect AVE Park Ridge IL 60068	Check		\$250.00
10/23/23	Arista Recovery Management LLC 1000 Park Centre BLVD	Check		\$500.00

	STE Miami FL 33168			
10/23/23	AT&T Services, Inc 220 SE 6th AVE Topcka KS 66603	Check		\$500.00
10/23/23	Walmart 702 SW 8th ST Bentonville AR 72716	Check		\$500.00
09/30/23	Capital One 60 St. Cloud MN 56302	Other		\$0.79
08/31/23	Capital One 60 St. Cloud MN 56302	Other		\$0.87
07/31/23	Capital One 60 St. Cloud MN 56302	Other		\$1.03
06/30/23	Capital One 60 St. Cloud MN 56302	Other		\$1.02
05/31/23	Capital One 60 St. Cloud MN 56302	Other		\$1.10
04/30/23	Capital One 60 St. Cloud MN 56302	Other		\$1.12
03/31/23	Capital One 60 St. Cloud MN 56302	Other		\$1.16
02/28/23	Capital One 60 St. Cloud MN 56302	Other		\$1.09
01/31/23	Capital One 60 St. Cloud MN 56302	Other		\$1.40
Total Itemized Receipts for Period				\$13612.31
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$13612.31</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Bill M Sutton

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/26/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
12/26/23	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
12/22/23	Kansas Chamber of Commerce 835 SW Topeka BLVD Topeka KS 66612	Donation/Contrib Donation	\$1,000.00
12/16/23	USPS 18325 S Gardner RD Gardner KS 66030	Postage/Shipping Postage	\$52.80
12/14/23	KS House Republican Committee 2632 Topeka KS 66601	Donation/Contrib Donation	\$2,500.00
12/13/23	Tailgate Brewery 1 Terminal DR HNGR C Nashville TN 37214	Miscellaneous Meal	\$36.00
12/11/23	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
12/10/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
12/10/23	JoCo Young Republicans 14304 Horton ST Overland Park KS 66223	Donation/Contrib Donation	\$50.00
12/09/23	American Airlines 4000 Sky Harbor BLVD Phoenix AZ 85034	Meeting/Travel Baggage Fee	\$30.00

12/09/23	The Parking Spot 12060 NW Prairie View RD Kansas City MO 64153	Meeting/Travel Parking	\$41.33
12/09/23	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Transportation	\$25.16
12/04/23	Westin Kierland Resort 6902 E Greenway PKY Scottsdale AZ 85254	Meeting/Travel Hotel	\$1,279.75
12/03/23	American Airlines 4000 Sky Harbor BLVD Phoenix AZ 85034	Meeting/Travel Baggage Fee	\$30.00
12/03/23	Dilly's Deli 3400 Sky Harbor BLVD Phoenix AZ 85034	Miscellaneous Meal	\$10.08
12/03/23	Microsoft 1 Microsoft WAY Redmond WA 98052	Electronics/Computers Software	\$109.46
12/03/23	The Parking Spot 12060 NW Prairie View RD Kansas City MO 64153	Meeting/Travel Parking	\$53.33
12/03/23	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Transportation	\$57.55
12/02/23	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Transportation	\$23.56
11/30/23	American Airlines 4000 Sky Harbor BLVD Phoenix AZ 85034	Meeting/Travel Baggage Fee	\$30.00
11/29/23	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Transportation	\$47.31
11/26/23	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
11/26/23	Adobe 345 Park AVE	Electronics/Computers Illustrator	\$10.94

	San Jose CA 95110		
11/21/23	American Airlines 17801 International BLVD Seattle WA 98158	Meeting/Travel Flight	\$524.40
11/19/23	American Airlines 17801 International BLVD Seattle WA 98158	Meeting/Travel	\$120.45
11/16/23	TSA 7917 Bond ST Lenexa KS 66214	Meeting/Travel TSA PreCheck	\$78.00
11/11/23	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
11/10/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
10/30/23	American Airlines 17801 International BLVD Seattle WA 98158	Meeting/Travel Flight	\$465.80
10/30/23	American Airlines 17801 International BLVD Seattle WA 98158	Meeting/Travel	\$71.63
10/29/23	American Legislative Exchange Council 2900 Crystal DR FLOOR 6 Arlington VA 22202	Meeting/Travel Dues	\$200.00
10/29/23	Expedia 10190 Covington Cross DR UNIT 200 Las Vegas NV 89144	Meeting/Travel	\$34.32
10/26/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
10/26/23	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
10/11/23	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99



10/10/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
09/26/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
09/26/23	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
09/18/23	MSC Cruises 6750 N Andrews AVE UNIT 100 Fort Lauderdale FL 33309	Meeting/Travel	\$198.00
09/17/23	MSC Cruises 6750 N Andrews AVE UNIT 100 Fort Lauderdale FL 33309	Meeting/Travel	\$158.00
09/15/23	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$390.00
09/11/23	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
09/10/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
08/26/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
08/26/23	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
08/17/23	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$2.55
08/11/23	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
08/10/23	Adobe 345 Park AVE	Electronics/Computers Illustrator	\$22.98

	San Jose CA 95110		
08/05/23	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous Candy for parade	\$84.80
08/05/23	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous Candy for parade	\$86.49
08/02/23	Westlake Ace Hardware 240 N Moonlight RD Gardner KS 66030	Miscellaneous Fair booth	\$18.14
08/01/23	Marriott 7499 Augusta National DR Orlando FL 32822	Meeting/Travel Hotel	\$974.58
07/31/23	Delta Airlines 2 Jeff Fuqua BLVD Orlando FL 32827	Meeting/Travel Baggage Fee	\$30.00
07/31/23	The Parking Spot 12060 NW Prairie View RD Kansas City MO 64153	Meeting/Travel Parking	\$84.44
07/30/23	Johnson County Fair Association 136 E Washington ST Gardner KS 66030	Miscellaneous Fair parade registration	\$100.00
07/30/23	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Miscellaneous Fair booth	\$134.55
07/26/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
07/26/23	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
07/22/23	UPS Store 814 E Main ST Gardner KS 66030	Printing Fair booth	\$328.42
07/11/23	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99

07/10/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
07/06/23	Johnson County Fair Association 136 E Washington ST Gardner KS 66030	Miscellaneous Fair booth	\$250.00
06/26/23	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
06/11/23	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
06/10/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
05/26/23	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
05/21/23	Sarah Brent Seel 10107 W 105th ST Overland Park KS 66212	Miscellaneous Photos	\$437.00
05/19/23	Spirit Airlines 2800 Executive WAY UNIT 6542 Miramar FL 33025	Meeting/Travel Flight	\$203.89
05/19/23	Delta Airlines 17801 International BLVD Seattle WA 98158	Meeting/Travel Flight	\$218.21
05/18/23	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$16.15
05/11/23	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
05/10/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
04/30/23	KFL 7808 Foster	Donation/Contrib Banquet	\$257.55

	Overland Park KS 66204		
04/26/23	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
04/19/23	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$32.05
04/11/23	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
04/10/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
03/26/23	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
03/23/23	ATM 300 SW 10th AVE Topeka KS 66612	Miscellaneous	\$21.75
03/17/23	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$24.00
03/11/23	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
03/10/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
02/26/23	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
02/21/23	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$675.00
02/18/23	Ramada Inn 420 SE 6th AVE Topeka KS 66607	Meeting/Travel Hotel	\$116.97

02/17/23	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$36.45
02/11/23	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
02/10/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
01/31/23	Micro Center 9294 Metcalf AVE Overland Park KS 66212	Electronics/Computers Computer	\$1,926.71
01/26/23	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
01/15/23	WinZip 540 Mansfield CT 6268	Electronics/Computers	\$75.53
01/13/23	Sarah Brent Seel 10107 W 105th ST Overland Park KS 66212	Miscellaneous Photos	\$170.27
01/12/23	Black Rifle Coffee 1144 S 500 W Salt Lake City UT 84101	Miscellaneous Coffee	\$89.79
01/11/23	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
01/11/23	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$785.00
01/10/23	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
Total Itemized Expenditures This Period			\$15294.38
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$15294.38

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**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate:** Bill M Sutton

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
12/13/13	Bill Sutton 215 W Park St Gardner KS 66030	Loan payable to candidate	\$1,895.30
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$1,895.30</b>

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