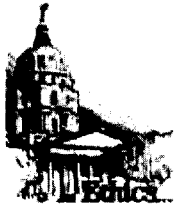


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$14,735.85
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,054.89
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,790.74
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,950.27
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,840.47
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: 7/30/2024 12:05:53 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		
07/24/24	Bill Sutton 215 W Park ST Gardner KS 66030	Check		\$50.00
07/21/24	Delta Dental 789769 Wichita KS 67278	Check		\$500.00
07/21/24	Surency 789773 Wichita KS 67278	Check		\$500.00
07/21/24	Kansas Insurance Agents PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
07/21/24	Kansas Medical Society PAC State Fund 623 SW 10th AVE Topeka KS 66612	Check		\$500.00
07/21/24	Altria Client Services LLC 85088 Richmond VA 23285	Check		\$250.00
07/21/24	Kansas Agri Business Council 816 SW Tyler ST STE 100 Topeka KS 66612	Check		\$200.00
07/21/24	CVS Health 1 CVS DR Woonsocket RI 2895	Check		\$500.00
07/21/24	Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$400.00
07/21/24	Kansas Farm Bureau Vote FBF Fund 2627 KFB PLZ Manhattan KS 66502	Check		\$250.00
07/21/24	Kansas Insurance PAC 55 Topeka KS 66601	Check		\$150.00
06/30/24	Capital One 60	Other		\$0.42

	St. Cloud MN 56302			
05/31/24	Capital One 60 St. Cloud MN 56302	Other		\$0.53
04/30/24	Capital One 60 St. Cloud MN 56302	Other		\$0.76
03/31/24	Capital One 60 St. Cloud MN 56302	Other		\$0.95
02/29/24	Capital One 60 St. Cloud MN 56302	Other		\$1.01
02/16/24	CoreCivic of Tennessee, LLC 5501 Virginia WAY STE Brentwood TN 37027	Check		\$250.00
02/16/24	Anheuser Busch Companies 610 Pestalozzi St. Louis MO 63118	Check		\$250.00
02/16/24	Kansas Contractors Association PAC 800 SW Jackson STE 100 Topeka KS 66612	Check		\$500.00
02/16/24	UP Railroad Company 1400 Douglas ST Omaha NE 68179	Check		\$250.00
01/31/24	Capital One 60 St. Cloud MN 56302	Other		\$1.22
Total Itemized Receipts for Period				\$5054.89
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5054.89

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
07/26/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$22.64
07/26/24	ALEC 2900 Crystal DR FLOOR 6 Arlington VA 22202	Meeting/Travel Registration	\$50.00
07/13/24	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$175.00
07/12/24	Apple 1 Apple Park WAY Cupertino CA 95014	Electronics/Computers	\$0.99
07/11/24	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$12.00
07/10/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
06/26/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
06/26/24	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
06/22/24	Cyrus Hotel 920 S Kansas AVE Topeka KS 66612	Meeting/Travel Hotel	\$382.62

06/22/24	Candlewood Suites 5211 E Kellogg AVE Wichita KS 67218	Meeting/Travel Hotel	\$195.16
06/11/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
06/11/24	Apple 1 Apple Park WAY Cupertino CA 95014	Electronics/Computers	\$0.99
06/11/24	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$12.00
05/26/24	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
05/26/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
05/24/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$32.71
05/18/24	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$21.75
05/11/24	Apple 1 Apple Park WAY Cupertino CA 95014	Electronics/Computers	\$0.99
05/11/24	Hibu 221 3rd AVE STE 300 Cedar Rapids IA 52401	Electronic/Website Advertising Digital marketing	\$2,748.00
05/11/24	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
05/10/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98

05/09/24	Southwest PO Box 36647-1CR Dallas KS 75235	Meeting/Travel Flight	\$503.96
05/08/24	GoDaddy 14455 N Hayden RD UNIT 226 Scottsdale AZ 85260	Electronics/Computers Web hosting	\$131.12
05/01/24	Expedia 1111 Expedia Group W WAY Seattle WA 98119	Meeting/Travel Trip insurance	\$83.50
04/29/24	Cyrus Hotel 920 S Kansas AVE Topeka KS 66612	Meeting/Travel Hotel	\$190.54
04/26/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
04/26/24	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
04/20/24	Riverside FM Inc 2345 Yale ST Palo Alto CA 94306	Radio/TV Podcast	\$180.00
04/18/24	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$22.25
04/17/24	Sheraton Grand 623 Union ST Nashville TN 37219	Meeting/Travel Hotel	\$1,364.05
04/16/24	American Airlines 1 Skyview DR Fort Worth TX 76155	Meeting/Travel	\$40.00
04/16/24	The Parking Spot 12060 NW Prairie View RD Kansas City MO 64153	Meeting/Travel Parking	\$48.00
04/14/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$17.07
04/14/24	Uber Technologies 182 Howard ST UNIT 8	Meeting/Travel Cab fare	\$14.66

	San Francisco CA 94105		
04/14/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$13.36
04/14/24	Nelson's Green Brier Distillery 1414 Clinton ST Nashville TN 37203	Miscellaneous	\$109.25
04/13/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$19.24
04/13/24	Corner Pub 151 5th N AVE Nashville TN 37219	Miscellaneous	\$115.03
04/13/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$39.76
04/13/24	American Airlines 1 Skyview DR Fort Worth TX 76155	Meeting/Travel	\$40.00
04/12/24	Apple 1 Apple Park WAY Cupertino CA 95014	Electronics/Computers	\$0.99
04/11/24	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
04/10/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
04/10/24	Cyrus Hotel 920 S Kansas AVE Topeka KS 66612	Meeting/Travel Hotel	\$161.13
04/07/24	Southwest PO Box 36647-1CR Dallas KS 75235	Meeting/Travel Flight	\$503.96
03/31/24	Cyrus Hotel Topeka KS 66612	Meeting/Travel Hotel	\$199.10

03/26/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
03/26/24	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
03/20/24	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$26.80
03/15/24	Riverside FM Inc 2345 Yale ST Palo Alto CA 94306	Radio/TV Podcast	\$180.00
03/13/24	JoCo Republican Party 10107 W 105th ST Overland Park KS 66212	Donation/Contrib Donation	\$20.00
03/11/24	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
03/10/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
03/05/24	Apple 1 Apple Park WAY Cupertino CA 95014	Electronics/Computers	\$43.78
03/02/24	Children's Mercy Hospital 2401 Gillham RD Kansas City MO 64108	Donation/Contrib Donation	\$100.00
03/02/24	Children's Mercy Hospital 2401 Gillham RD Kansas City MO 64108	Donation/Contrib Donation	\$100.00
03/02/24	Children's Mercy Hospital 2401 Gillham RD Kansas City MO 64108	Donation/Contrib Donation	\$100.00
02/26/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
02/26/24	reMarkable Biermanns gate 6	Electronics/Computers Tablet	\$2.99

	0473, Oslo Norway N/A NA		
02/24/24	American Airlines 1 Skyview DR Fort Worth TX 76155	Meeting/Travel Flight	\$160.33
02/24/24	American Airlines 1 Skyview DR Fort Worth TX 76155	Meeting/Travel Flight	\$578.20
02/16/24	EventBrite 209 10th S AVE UNIT 300 Nashville TN 37203	Meeting/Travel Chamber of Commerce Banquet registration	\$347.00
02/15/24	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$22.00
02/13/24	Sunflower State Journal 300 W 10th Topeka KS 66612	Subscription	\$160.00
02/13/24	Republican House Campaign Committee 10107 W 105th ST Overland Park KS 66212	Donation/Contrib Donation	\$2,500.00
02/10/24	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
02/09/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
01/25/24	KS Secretary of State 120 SW 10th AVE FLOOR 1 Topeka KS 66612	Filing Fee Filing fee	\$120.00
01/25/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
01/25/24	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
01/23/24	Ramada Inn 420 SE 6th AVE Topeka KS 66607	Meeting/Travel Hotel	\$123.68

01/14/24	WinZip 540 Mansfield CT 6268	Electronics/Computers	\$107.92
01/12/24	Amazon 410 Terry N AVE Seattle WA 98109	Supplies Books	\$328.41
01/11/24	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$300.00
01/11/24	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$575.00
01/10/24	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$9.99
01/09/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$22.98
01/09/24	KLEAR 120 SW Tenth AVE Topeka KS 66612	Donation/Contrib Dues	\$300.00
Total Itemized Expenditures This Period			\$13950.27
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13950.27

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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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