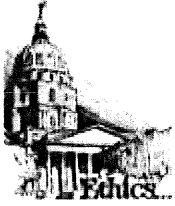


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **Bill M Sutton**
Filing Report Address: **215 W Park St**
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 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,840.47
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$18,400.84
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,241.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,463.77
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,777.54
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: **10/28/2024 6:57:18 PM**
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		
10/20/24	American Property Casualty Insurance Association Political Acct 8700 W Bryn Mawr S AVE STE 1200 Chicago IL 60631	Check		\$500.00
10/20/24	Phil Ruffin 17087 Wichita KS 67217	Check	Businessman	\$500.00
10/20/24	Elevance Health, Inc 3075 Vandercar WAY Cincinnati OH 45209	Check		\$500.00
10/20/24	T-Mobile US, Inc 12920 SE 38th ST Bellevue WA 98006	Check		\$500.00
10/20/24	Kansas Beer Wholesalers Association PAC 100 SE 9th ST STE 100 Topeka KS 66612	Check		\$500.00
10/20/24	KIA PAC 815 SW Topeka BLVD Topeka KS 66612	Check		\$500.00
10/20/24	Kansas Optometric PAC 632 SW Van Buren ST STE 100 Topeka KS 66603	Check		\$500.00
10/20/24	Netchoice 1401 K ST STE 502 Washington DC 20005	Check		\$500.00
10/20/24	KC Bizpac 30 W Pershing RD STE 301 Kansas City MO 64108	Check		\$250.00
10/20/24	AMR Holdco, Inc 6501 S Fiddlers Green CIR STE 100 Greenwood Village CO 80111	Check		\$500.00
10/20/24	PCMA 325 7th NW ST FLOOR 9	Check		\$250.00

	Washington DC 20004			
10/20/24	Security Benefit Life Insurance PAC 1 Security Benefit PL Topeka KS 66636	Check		\$250.00
10/20/24	KS WSW PAC 212 SW 8th AVE STE 202 Topeka KS 66603	Check		\$200.00
10/20/24	Eli Lilly & Company & Subsidiaries Lilly Corporate Center STOP 1870 Indianapolis IN 46285	Check		\$250.00
10/20/24	UnitedHealth Group PAC 9900 Bren RD Minnetonka MN 55343	Check		\$500.00
10/14/24	Union Pacific Railroad Company 600 Broadway STE 500 Kansas City MO 64105	Check		\$500.00
10/14/24	Anheuser Busch 1 Busch PL St. Louis MO 63118	Check		\$250.00
10/14/24	Walmart 702 SW 8th ST Bentonville AR 72716	Check		\$500.00
10/14/24	Kansas Pet Advocates PAC 11460 Tomahawk Creek PKWY STE 300 Leawood KS 66211	Check		\$100.00
10/08/24	Midwest Health, Inc 3024 SW Wanamaker RD STE 300 Topeka KS 66614	Check		\$500.00
10/08/24	Recover-Care Healthcare 2420 Knapp ST FLOOR 2 Brooklyn NY 11235	Check		\$250.00
10/08/24	LRICo Services LLC 2416 E 37th N ST Wichita KS 67219	Check		\$250.00
10/08/24	Kansans for Higher Education PAC 2200 W 36th AVE 3498 Kansas City KS 66103	Check		\$500.00
10/08/24	Sunflower Redevelopment LLC 2600 Grand BLVD STE 700 Kansas City MO 64108	Check		\$500.00

10/08/24	Kansas Restaurant & Hospitality Association 3500 N Rock RD BLDG 1300 Wichita KS 67226	Check		\$500.00
10/08/24	Bristol Myers Squibb 25277 Tampa FL 33622	Check		\$500.00
10/08/24	Kansas Insurance PAC 55 Topeka KS 66601	Check		\$500.00
10/08/24	International Union of Elevator Constructors PAC 7154 Columbia Gateway DR Columbia MD 21046	Check		\$250.00
10/08/24	KTLA Consumer/Civil Justice PAC 719 SW Van Buren ST STE 222 Topeka KS 66603	Check		\$250.00
10/08/24	Kansas Mfg Housing Industry PAC 3521 SW 5th ST Topeka KS 66606	Check		\$100.00
10/08/24	Kansas Pharmacists Association PAC 1020 SW Fairlawn RD Topeka KS 66604	Check		\$500.00
10/08/24	KHCA PAC 1100 SW Gage BLVD 4770 Topeka KS 66604	Check		\$250.00
10/08/24	Travel Industry Association of Kansas PAC 215 Broadway Cottonwood Falls KS 66845	Check		\$100.00
10/08/24	Cox Communications, Inc 901 S George Washington BLVD Wichita KS 67211	Check		\$250.00
09/30/24	Capital One 60 St. Cloud MN 56302	Other		\$0.27
09/07/24	Charter 12405 Powerscourt DR St. Louis MO 63131	Check		\$500.00
09/07/24	KIA PAC 815 SW Topeka BLVD	Check		\$500.00

	Topeka KS 66612			
09/07/24	Altria Client Services LLC 85088 Richmond VA 23285	Check		\$250.00
09/07/24	Kansas Medical Society PAC 623 SW 10th AVE Topeka KS 66612	Check		\$500.00
09/07/24	Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$400.00
09/07/24	Kansas City Regional Association of Realtors 11150 Overbrook RD STE 100 Leawood KS 66211	Check		\$400.00
09/07/24	Comcast Financial Agency Corporation 1701 JFK BLVD Philadelphia PA 19103	Check		\$250.00
09/07/24	Kansas Agri Business Council 816 SW Tyler ST STE 100 Topeka KS 66612	Check		\$200.00
09/07/24	Surency 789773 Wichita KS 67278	Check		\$500.00
09/07/24	Delta Dental 789769 Wichita KS 67278	Check		\$500.00
09/07/24	Commerce Bank 1000 Walnut STE 700 Kansas City MO 64106	Check		\$100.00
09/07/24	Associated General Contractors of Kansas PAC 765 E 2nd N ST Wichita KS 67202	Check		\$500.00
09/07/24	Kansas Association of Nurse Anesthetists CRNA PAC 4006 Lawrence KS 66046	Check		\$500.00
09/07/24	Jason Rogers 540 Peach Tree CR Gardner KS 66030	Check	Optometrist	\$150.00
09/07/24	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check		\$250.00

09/07/24	Terry Hawks 12539 Flint ST Overland Park KS 66213	Check	Optometrist	\$150.00
08/31/24	Capital One 60 St. Cloud MN 56302	Other		\$0.16
07/31/24	Capital One 60 St. Cloud MN 56302	Other		\$0.41
Total Itemized Receipts for Period				\$18400.84
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$18400.84

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/19/24	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$3.28
10/17/24	Austin's 245 N Moonlight RD Gardner KS 66030	Meeting/Travel	\$53.00
10/12/24	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$175.00
10/11/24	Apple 1 Apple Park WAY Cupertino CA 95014	Electronics/Computers	\$0.99
10/10/24	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$12.00
10/09/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$25.17
10/05/24	Republican House Campaign Committee 10107 W 105th ST Overland Park KS 66212	Donation/Contrib Donation	\$5,000.00
10/02/24	Delta Dental 789769 Wichita KS 67278	Refund	\$500.00
10/02/24	Surency 789773 Wichita KS 67278	Refund	\$500.00
10/01/24	Hibu 221 3rd AVE STE 300 Cedar Rapids IA 52401	Electronic/Website Advertising Digital marketing	\$1,378.00

09/27/24	Hotel at Old Town 830 E 1st N ST Wichita KS 67202	Meeting/Travel Hotel	\$217.94
09/26/24	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
09/25/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
09/25/24	Top Golf 5539 N Loop 1604 W San Antonio TX 78249	Meeting/Travel NCOIL mixer	\$164.00
09/21/24	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$10.81
09/11/24	Southwest PO Box 36647-1CR Dallas TX 75235	Meeting/Travel	\$50.00
09/11/24	Southwest PO Box 36647-1CR Dallas TX 75235	Meeting/Travel Flight	\$385.95
09/10/24	Apple 1 Apple Park WAY Cupertino CA 95014	Electronics/Computers	\$0.99
09/10/24	Hibu 221 3rd AVE STE 300 Cedar Rapids IA 52401	Electronic/Website Advertising Digital marketing	\$1,378.00
09/10/24	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$12.00
09/09/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$25.17
08/25/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94

08/12/24	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$200.00
08/12/24	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$130.00
08/10/24	Apple 1 Apple Park WAY Cupertino CA 95014	Electronics/Computers	\$0.99
08/10/24	Galt House 140 N Fourth ST Louisville KY 40202	Meeting/Travel Hotel	\$965.23
08/10/24	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$12.00
08/09/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$25.17
08/09/24	Galt House 140 N Fourth ST Louisville KY 40202	Meeting/Travel Valet	\$5.49
08/08/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$15.32
08/08/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$30.12
08/07/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$41.25
08/07/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$20.61
08/07/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$26.65
08/06/24	Uber Technologies 182 Howard ST UNIT 8	Meeting/Travel Cab fare	\$20.61

	San Francisco CA 94105		
08/06/24	ALEC 2900 Crystal DR 6 Arlington VA 22202	Meeting/Travel	\$200.00
08/06/24	NCSL 444 N Capitol NW ST STE 515 Washington DC 20001	Meeting/Travel Conference	\$177.66
07/30/24	Hibu 221 3rd AVE STE 300 Cedar Rapids IA 52401	Electronic/Website Advertising Digital marketing	\$617.26
07/30/24	JoCo Fair Association 136 E Washington ST Gardner KS 66030	Rental Booth insurance	\$100.00
07/29/24	Amazon 410 Terry N AVE Seattle WA 98109	Supplies Books	\$78.70
07/29/24	Hyatt Regency 650 15th ST Denver CO 80202	Meeting/Travel Hotel	\$1,197.83
07/29/24	Amazon 410 Terry N AVE Seattle WA 98109	Supplies Office furniture	\$569.26
07/29/24	Amazon 410 Terry N AVE Seattle WA 98109	Supplies Office furniture	\$109.46
08/26/04	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
Total Itemized Expenditures This Period			\$14463.77
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$14463.77

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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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