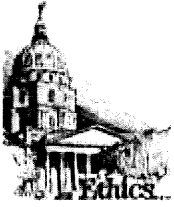


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,777.54
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,251.29
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,028.83
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,906.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,122.55
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: **1/10/2025 9:45:20 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		
12/31/24	Capital One 60 St. Cloud MN 56302	Other		\$0.35
12/29/24	Kansas Cable PAC 900 S Kansas AVE STE 300 Topeka KS 66612	Check		\$300.00
12/29/24	Blue Cross & Blue Shield of Kansas City PAC 2301 Main ST Kansas City MO 64108	Check		\$500.00
12/08/24	American Society of Anesthesiologist PAC 1061 American LANE Schaumburg IL 60173	Check		\$250.00
12/01/24	PAC of Kansas Ophthalmologists 10 W Phillip RD STE 120 Vernon Hills IL 60061	Check		\$250.00
12/01/24	Cigna Holding Company 701 Pennsylvania SW AVE STE 720 Washington DC 20004	Check		\$200.00
12/01/24	Prime Therapeutics LLC Employee State PAC 2900 Ames Crossing RD Eagan MN 55121	Check		\$500.00
12/01/24	Kansas Crossing Casino, LC 1275 S Highway 69 Pittsburg KS 66762	Check		\$250.00
11/30/24	Capital One 60 St. Cloud MN 56302	Other		\$0.54
11/03/24	Kansas American Family Insurance PAC 6000 American PKY Madison WI 53783	Check		\$500.00
11/03/24	BlueCross BlueShield Kansas	Check		\$500.00

	1133 SW Topeka BLVD Topeka KS 66629			
10/31/24	Capital One 60 St. Cloud MN 56302	Other		\$0.40
Total Itemized Receipts for Period				\$3251.29
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3251.29

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/25/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
12/25/24	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
12/21/24	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$14.20
12/12/24	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$175.00
12/11/24	Apple 1 Apple Park WAY Cupertino CA 95014	Electronics/Computers	\$0.99
12/10/24	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$12.00
12/09/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$25.17
12/08/24	Jersey Mike's 2300 Washington NE PL STE 125 Washington DC 20018	Meeting/Travel Meal	\$23.84
12/08/24	Carrabba's 16431 Governor Bridge RD Bowie MD 20716	Meeting/Travel Meal	\$100.00
12/08/24	Hyatt Hotels 400 E St SW Washington DC 20024	Meeting/Travel Hotel	\$69.57

12/07/24	Parking Spot 12060 NW Prairie View RD Kansas City MO 64153	Meeting/Travel Parking	\$58.67
12/05/24	Dulles Airport 1 Saarinen CIR Dulles VA 20166	Meeting/Travel	\$27.00
12/04/24	United Airlines 233 S Wacker DR Chicago IL 60606	Meeting/Travel	\$40.00
12/02/24	Microsoft 1 Microsoft WAY Redmond WA 98052	Electronics/Computers	\$109.46
11/26/24	Westin Hotels & Resorts 420 W Market ST San Antonio TX 78205	Meeting/Travel Hotel	\$616.83
11/25/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
11/25/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$31.42
11/25/24	Casa Rio 430 E Commerce ST San Antonio TX 78205	Meeting/Travel Meal	\$44.57
11/25/24	Parking Spot 12060 NW Prairie View RD Kansas City MO 64153	Meeting/Travel Parking	\$67.55
11/25/24	Michelin's 521 River Walk ST San Antonio TX 78205	Meeting/Travel Meal	\$71.85
11/25/24	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
11/24/24	Republic of Texas 526 River Walk ST San Antonio TX 78205	Meeting/Travel Meal	\$41.03
11/22/24	Uber Technologies 182 Howard ST UNIT 8	Meeting/Travel Cab fare	\$40.94

	San Francisco CA 94105		
11/22/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$35.11
11/20/24	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$3.62
11/20/24	Expedia 1111 Expedia Group W WAY Seattle WA 98119	Meeting/Travel	\$1,594.83
11/14/24	United Airlines 233 S Wacker DR Chicago IL 60606	Meeting/Travel	\$89.99
11/14/24	United Airlines 233 S Wacker DR Chicago IL 60606	Meeting/Travel	\$89.99
11/14/24	United Airlines 233 S Wacker DR Chicago IL 60606	Meeting/Travel	\$500.82
11/12/24	Outback Storage 1098 E Santa Fe ST Gardner KS 66030	Miscellaneous Storage	\$175.00
11/10/24	Apple 1 Apple Park WAY Cupertino CA 95014	Electronics/Computers	\$0.99
11/10/24	Constant Contact 40 Water ST Boston MA 2109	Newsletter Newsletter	\$12.00
11/09/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$25.17
11/07/24	Sean Tarwater 16006 Meadow Lane Stilwell KS 66085	Candidate (self) Watch party	\$1,531.71
11/05/24	Gardner Liquor 18345 S Gardner RD Gardner KS 66030	Candidate (self) Watch party	\$129.58

11/03/24	Wal-Mart 1725 E Santa Fe ST Gardner KS 66030	Candidate (self) Watch party	\$27.00
11/02/24	Total Wine & More 12100 Blue Valley PKY Overland Park KS 66213	Candidate (self) Watch party	\$638.71
10/29/24	Hibu 221 3rd AVE STE 300 Cedar Rapids IA 52401	Electronic/Website Advertising Digital marketing	\$1,378.00
10/26/24	Uber Technologies 182 Howard ST UNIT 8 San Francisco CA 94105	Meeting/Travel Cab fare	\$61.88
10/25/24	Adobe 345 Park AVE San Jose CA 95110	Electronics/Computers Illustrator	\$10.94
10/25/24	reMarkable Biermanns gate 6 0473, Oslo Norway N/A NA	Electronics/Computers Tablet	\$2.99
Total Itemized Expenditures This Period			\$7906.28
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7906.28

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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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