

[Print this form](#) or [Go Back](#)



**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: **John Baker**
Finance Address: **4720A West Pleasant Hill Road**
Filing Report Address2:
City: **Salina** Zip: **67401** County: **Saline**
Home Phone: **(785) 787-3995** Business Phone:
Office Sought: **State Senator** District: **24**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,683.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,683.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$570.02
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,112.98
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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: **7/29/2024 11:20:10 AM**
Signature of Candidate or Treasurer: **Jim Netter**

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John Baker

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/24	Jon R. Blanchard 250 South 9th Street Salina KS 67401	E Funds		\$100.00
07/23/24	Rebekah Gaston 845 Missouri St Lawrence KS 66044	E Funds		\$100.00
07/23/24	David Norlin 608 E Republic Salina KS 67401	E Funds	college professor	\$250.00
07/22/24	Larry F Turnquist 1370 Columbine Cir Salina KS 67401	Check		\$100.00
07/22/24	Florence Jester 1838 Glendale Rd Salina KS 67401	Check		\$100.00
07/22/24	Cheryl Thummel 400 Claremont Drive Salina KS 67401	Check		\$100.00
07/20/24	terri mckim 723 Dakota st Sabetha KS 66534	E Funds		\$100.00
07/18/24	Scott Price 418 Scott Salina KS 67401	E Funds		\$100.00
07/18/24	Michelle Ewert 3635 SW Windsor Ct Topeka KS 66604	E Funds	professor	\$1,000.00
07/18/24	Stephen Thompson 108 West Key Avenue Salina KS 67401	E Funds	Realtor	\$200.00
07/18/24	Sam Natale 1708 E 21ST TER Lawrence KS 66046	E Funds	Attorney	\$200.00
07/18/24	Sam Natale 1708 E 21ST TER Lawrence KS 66046	E Funds	Attorney	\$5.00
07/18/24	Melanie Terrill 450 South 8th	Check		\$150.00

	Salina KS 67401			
07/08/24	Zach Bailey 3514 Jefferson Street 116 Kansas City MO 64111	E Funds		\$100.00
07/06/24	Sam Natale 1708 E 21ST TER Lawrence KS 66046	E Funds	Attorney	\$50.00
07/05/24	Julia Parker 811 E 11th ST Lawrence KS 66044	E Funds		\$100.00
06/25/24	Rebecca Nichols 415 Franklin St Salina KS 67401	E Funds		\$100.00
06/17/24	Szabo Enterprises LLC 8620 NW Topeka Blvd Topeka KS 66617	Check		\$200.00
06/17/24	International Brotherhood of Teamsters Local 696 3600 NE Sardou Ave Topeka KS 66616	Check		\$500.00
06/07/24	Eric Bowers 101-1030 West 14th Ave Vancouver, BC V6H1P3 Canada CA	E Funds		\$100.00
05/30/24	Andrew Pringle 705 South Link Springfield MO 65802	E Funds		\$150.00
05/28/24	Shelby Taylor 8524 W 108th Place Overland Park KS 66210	E Funds		\$100.00
05/24/24	Kaylee Hunt 508 Vantage Dr Morgantown WV 26508	E Funds		\$100.00
Total Itemized Receipts for Period				\$4005.00
Total Unitemized Contributions (\$50 or less)				\$593.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$85.00
TOTAL RECEIPTS THIS PERIOD				\$4683.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John Baker

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/17/24	US Postal Service 211 E Ash St Salina KS 67401	Rental PO Box fee	\$53.00
06/18/24	Elliott Toman 230 S Penn Ave Salina KS 67401	Consultant graphic design	\$250.00
Total Itemized Expenditures This Period			\$303.00
Total Unitemized Expenditures of \$50 or less			\$267.02
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$570.02

[Print this form](#) or [Go Back](#)