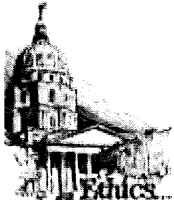


[Print this form](#) or [Go Back](#)



**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: **John Baker**
Filing Report Address: **4720A West Pleasant Hill Road**
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 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$13,695.41
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,935.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,630.41
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,234.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,395.73
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: **1/10/2025 12:26:04 PM**
Signature of Candidate or Treasurer: **James Netter**

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

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		
11/26/24	Martin Fadden 800 Ash St Abilene KS 67410	E Funds	Not employed	\$50.00
11/12/24	Democratic Leg victory fund 1st 5339 SW 17th St Topeka KS 66604	Check		\$250.00
11/12/24	Southeast KS Building & Construction PO Box 1072 Parsons KS 67356	Check		\$100.00
11/12/24	Kansas Young Democrats 1905 5th Avenue Leavenworth KS 66048	Check		\$250.00
11/12/24	Kansas State Building and Construction Trades Council 1620 NW Gage Blvd Topeka KS 66618	Check		\$500.00
11/12/24	Kansas AFL-CIO COPE Fund Account 2131 SW 36th St Topeka KS 66611	Check		\$500.00
11/05/24	Jacob Humphrey 405 W. College Ave #204 Tallahassee FL 32301	E Funds		\$100.00
10/28/24	Martin Fadden 800 Ash St Abilene KS 67410	E Funds	Not employed	\$50.00
10/26/24	Martin Fadden 800 Ash St Abilene KS 67410	E Funds	Not Employed	\$50.00
Total Itemized Receipts for Period				\$1850.00
Total Unitemized Contributions (\$50 or less)				\$85.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1935.00

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
11/15/24	SCALE TO WIN 13742 Harper St Santa Ana Santa Ana CA 92703	Electronic/Website Advertising sms texting	\$1,326.35
11/04/24	DILLONS 2350 Planet Ave Salina KS 67401	Postage/Shipping postage	\$392.00
11/01/24	US Postal Service Not Available Not Available NA 67401	Postage/Shipping postage	\$146.00
11/01/24	DILLONS 2350 Planet Ave Salina KS 67401	Postage/Shipping postage	\$168.00
10/30/24	SCALE TO WIN 13742 Harper St Santa Ana Santa Ana CA 92703	Electronic/Website Advertising sms texting	\$2,183.13
10/30/24	TAILWIND PARTNERS 330 Bay Street Suite 1302 Toronto,Canada NA -	Electronic/Website Advertising digital advertising	\$3,000.00
10/29/24	ZEIT, INC 340 S Lemon Ave #4133 Walnut CA 91789	Electronic/Website Advertising digital advertising	\$5,000.00
10/29/24	Tasha Cerny 2719 Griffith Park Blvd Apt E Los Angeles CA 90027	Printing campaign materials	\$397.97
10/29/24	Elliott Toman 230 S Penn Ave Salina KS 67401	Miscellaneous graphic design - campaign	\$400.00
Total Itemized Expenditures This Period			\$13013.45

Total Unitemized Expenditures of \$50 or less	\$221.23
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$13234.68

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