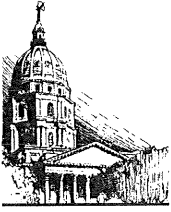


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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpsc.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 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$14,558.38
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,756.10
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,314.48
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,059.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,255.12
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: **7/27/2026 10:40:50 AM**Signature of Candidate or Treasurer: **Mark A Baldwin**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
07/19/26	Kansas Agri Business Council 816 SW Tyler St Ste 100 Topeka KS 66612	Check		\$750.00	\$0.00	\$750.00
07/19/26	Charter Communications 12405 Powerscourt Dr St. Louis MO 63131	Check		\$1,000.00	\$0.00	\$1,000.00
07/19/26	Kansas City Regional Association of Realtors 11150 Overbrook Rd Ste 100 Leawood KS 66211	Check		\$500.00	\$0.00	\$500.00
07/19/26	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$1,000.00	\$0.00	\$1,000.00
07/19/26	Kansas Chamber of Commerce PAC 534 S Kansas Ave Ste 1400 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
07/19/26	CoreCivic of Tennessee, LLC 5501 Virginia Way Ste 110 Brentwood TN 37027	Check		\$1,000.00	\$0.00	\$1,000.00

07/19/26	Kansas State Farm Insurance Agents & Employees PAC 825 S Kansas Ave Ste 500 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
07/19/26	KAPCIC PAC PO Box 68700 Indianapolis IN 46268	Check		\$500.00	\$0.00	\$500.00
07/19/26	Kansas Bankers Association PAC State PO Box 4407 Topeka KS 66604	Check		\$250.00	\$0.00	\$250.00
07/19/26	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00	\$0.00	\$250.00
06/30/26	Capital One PO Box 60 St. Cloud MN 56302	Other		\$0.90	\$0.00	\$0.90
05/31/26	Capital One PO Box 60 St. Cloud MN 56302	Other		\$1.03	\$0.00	\$1.03
04/30/26	Capital One PO Box 60 St. Cloud MN 56302	Other		\$1.02	\$0.00	\$1.02
03/31/26	Capital One PO Box 60 St. Cloud MN 56302	Other		\$1.05	\$0.00	\$1.05
02/28/26	Capital One PO Box 60 St. Cloud MN 56302	Other		\$0.97	\$0.00	\$0.97
01/31/26	Capital One PO Box 60 St. Cloud MN 56302	Other		\$1.13	\$0.00	\$1.13
Total Itemized Receipts for Period						\$6756.10
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$6756.10

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Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/21/26	Outback Storage 1098 E Santa Fe St Gardner KS 66030	Miscellaneous Storage	\$400.00	\$0.00	\$400.00
07/21/26	Outback Storage 1098 E Santa Fe St Gardner KS 66030	Miscellaneous Storage	\$260.00	\$0.00	\$260.00
07/12/26	JoCo Fair Association 136 E Washington St Gardner KS 66030	Rental Fair booth	\$400.00	\$0.00	\$400.00
06/26/26	US Fast Print LLC 150 S 51st St Phoenix AZ 85034	Miscellaneous Fans	\$253.69	\$0.00	\$253.69
06/26/26	24 Hour Wristbands 14550 Beechnut St Houston TX 77083	Miscellaneous Hats	\$461.81	\$0.00	\$461.81
06/06/26	Hibu 221 3rd Ave, Ste 300 Cedar Rapids IA 52401	Electronic/Website Advertising Digital marketing	\$798.00	\$0.00	\$798.00
05/20/26	JoCo Election Office 2101 E Kansas City Rd Olathe KS 66061	Voter file	\$225.00	\$0.00	\$225.00
05/15/26	Outback Storage 1098 E Santa Fe St Gardner KS 66030	Miscellaneous Storage	\$210.00	\$0.00	\$210.00
05/15/26	Outback Storage 1098 E Santa Fe St Gardner KS 66030	Miscellaneous Storage	\$140.00	\$0.00	\$140.00
02/19/26	Sunflower State Journal LLC	Subscription	\$180.00	\$0.00	\$180.00

	300 W 10th Topeka KS 66612				
02/10/26	KLEAR 120 SW Tenth Ave Topeka KS 66612	Donation/Contrib	\$300.00	\$0.00	\$300.00
02/06/26	William Sutton 215 W Park St Gardner KS 66030	Candidate (self) Reimbursement	\$977.56	\$0.00	\$977.56
01/29/26	Hibu 221 3rd Ave, Ste 300 Cedar Rapids IA 52401	Electronic/Website Advertising Digital marketing	\$399.00	\$0.00	\$399.00
01/25/26	Adobe 345 Park Ave San Jose CA 95110	Electronics/Computers Illustrator	\$10.94	\$0.00	\$10.94
01/21/26	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel K-Tag	\$4.20	\$0.00	\$4.20
01/10/26	Constant Contact 40 Water St Boston MA 2109	Newsletter Newsletter	\$13.00	\$0.00	\$13.00
01/10/26	Apple 1 Apple Park Way Cupertino CA 95014	Electronics/Computers	\$0.99	\$0.00	\$0.99
01/09/26	Adobe 345 Park Ave San Jose CA 95110	Electronics/Computers Illustrator	\$25.17	\$0.00	\$25.17
Total Itemized Expenditures This Period					\$5059.36
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$5059.36

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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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