

# KANSAS GOVERNMENTAL ETHICS COMMISSION

**FILED**

JAN 11 2008

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

**JANUARY 10, 2008**

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: **Roy Claycamp**  
 Address: **1675 O Rd.**  
 City and Zip Code: **Seneca** County: **Nemaha**  
 Office Sought: **State Representative** District: **062**

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2007 through December 31, 2007)

1. Cash on hand at beginning of period .....	<u><b>161.54</b></u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u><b>0</b></u>
3. Cash available this period (Add Lines 1 and 2) .....	<u><b>161.54</b></u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u><b>83.43</b></u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u><b>78.11</b></u>
6. In-Kind Contributions (Use Schedule B) .....	<u><b>0</b></u>
7. Other Transactions (Use Schedule D) .....	<u><b>6413.38</b></u>

D. "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."

**1-9-07**  
Date

*Albert D. Ruff*  
Signature of Treasurer

GEC Form Rev, 2001

# **SCHEDULE C** **EXPENDITURES AND OTHER DISBURSEMENTS**

Roy Claycamp

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/9/07	Postmaster US Postal Service Seneca, KS 66538	postage	\$8.43
1/18/07	Horton Headlight Horton, KS 66436	campaign ad	\$18.00
1/18/07	The Nemaha County Journal-Leader PO Box 218 Centralia, KS 66415	campaign ad	\$57.00
Subtotal This Page			\$83.43

**SCHEDULE D  
OTHER TRANSACTIONS**

ROY CLAYCAMP

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
6/9/04	Roy Claycamp 1675 O Rd Seneca, KS 66538	(OPE) also, shown as in-kind on Scd B PRIOR REPORT	\$105.00
6/9/04	Roy Claycamp 1675 O Rd Seneca, KS 66538	(OPE) also, shown as in-kind on Scd B PRIOR REPORT	\$15.00
6/10/04	Roy Claycamp 1675 O Rd Seneca, KS 66538	(OPE) also, shown as in-kind on Scd B PRIOR REPORT	\$53.46
6/18/04	Roy Claycamp 1675 O Rd Seneca, KS 66538	LOAN - also shown on Scd A PRIOR REPORT	\$100.00
7/1/04	Roy Claycamp 1675 O Rd Seneca, KS 66538	(OPE) also, shown as in-kind on Scd B PRIOR REPORT	\$59.91
7/7/04	Roy Claycamp 1675 O Rd Seneca, KS 66538	Loan - also shown on Scd A PRIOR REPORT	\$2,500.00
7/12/04	Roy Claycamp 1675 O Rd Seneca, KS 66538	(OPE) also, shown as in-kind on Scd B PRIOR REPORT	\$45.03
8/9/04	Roy Claycamp 1675 O Rd Seneca, KS 66538	(OPE) also, shown as in-kind on Scd B PRIOR REPORT	\$8.13
<b>Subtotal this Page</b>			<b>\$2,886.53</b>

Complete if last page of Schedule D

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	
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# **SCHEDULE D OTHER TRANSACTIONS**

ROY CLAYCAMP

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
7/23/04	Roy Claycamp 1675 O Rd. Seneca, KS 66538	OPE/LOAN - also see Scd B of Prior Report	\$37.60
11/1/04	Roy Claycamp 1675 O Rd. Seneca, KS 66538	Loan - Initial Loan \$4000. Repaid \$3000 on 12/20/04 (See Scd. C of prior report). REPAID: \$1000 on 12/29/06 (See Scd C of this report)	\$0.00
12/31/04	Roy Claycamp 1675 O Rd. Seneca, KS 66538	OPE/LOAN - personal vehicle mileage expense for campaign related activities. 5580 mi. x \$0.30/mi. See prior report	\$1,674.00
7/10/06	Roy Claycamp 1675 O Rd. Seneca, KS 66538	LOAN - \$1000 see scd A of prior report. REPAID \$1000-(See Scd C this report).	\$0.00
10/17/06	Roy Claycamp 1675 O Rd. Seneca, KS 66538	OPE/LOAN - personal vehicle mileage expense for campaign related activities: 7450 mi @ \$0.445/mi (\$3315.25). See scd B of prior report. REPAID: \$1500 12/20/06.	\$1,815.25
<b>Subtotal this Page</b>			<b>\$3,526.85</b>

Complete if last page of Schedule D

**TOTAL OTHER TRANSACTIONS (to line 7 of Summary)****\$6,413.38**Page 4 of 4

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