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**Campaign Finance Receipts
& Expenditures Report
July 26 2010**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Sawyer Clayton Stephanie**
Filing Report Address: **9825 Woodson**

Address2:

City: **Overland Park** Zip: **66207** County: **Johnson**

Home Phone: **(913) 642-5673** Business Phone:

Office Sought: **State Representative** District: **20**

AMENDED

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,166.09
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,166.09
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,311.64
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,854.45
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$3,991.53
7	OTHER TRANSACTIONS	(Schedule D) view/print \$3,165.53

"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: 10/24/2010 2:13:19 PM
Signature of Candidate or Treasurer: Jennifer Estes

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07/11/10	Sarah Nelson 8702 W 98th Terr Overland Park KS 66212	Check		\$100.00
07/11/10	Rob Wassergood 11684 Melrose Apt. 164 Overland Park KS 66210	Cash		\$50.00
07/11/10	Mark Scannell 32525 W 174th St Gardner KS 66030	Cash		\$25.00
07/11/10	Justin Estes 6811 W 138th St Unit 813 Overland Park KS 66223	Check		\$50.00
07/10/10	Clyde Davis 19 Mark St Rome GA 30161	Cash		\$40.00
07/11/10	Gabe Chapin 10035 Kessler Rd Overland Park KS 66212	Check		\$25.00
07/22/10	Greater Kansas City Chamber of Commerce PAC 911 Main St. Ste 2600 Kansas City MO 64105	Check		\$500.00
05/14/10	John Sletten 4360 Brookside Ct. #104 Edina MN 55436	Check		\$100.00
Total Itemized Receipts for Period				\$5,141.00
Total Unitemized Contributions (\$50 or less)				\$25.09
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5,166.09

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2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,141.09
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,141.09
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$3,311.64
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,829.45
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$3,991.53
7	OTHER TRANSACTIONS	(Schedule D) view/print \$3,165.53

"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: 10/19/2010 7:30:32 PM
Signature of Candidate or Treasurer: Jennifer Estes

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Stephanie Sawyer Clayton**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
03/24/10	Jim Denning 8416 W 115th St Overland Park KS 66210	Check	Health Care Administrator Health Care	\$250.00
04/07/10	Jennifer Estes 9209 W 48th Terr Merriam KS 66203	Check		\$20.00
04/07/10	Brandon Kenig 13502 W 72nd St Shawnee KS 66216	Check		\$20.00
04/07/10	Erin Allison 9121 W 73rd St #205 Merriam KS 66204	Check		\$20.00
04/07/10	Donna Sawyer 11908 W 69th St Shawnee KS 66216	Check	Spec Editor Architecture	\$250.00
04/27/10	Nancy White 7918 Ryckert Lenexa KS 66219	Check		\$50.00
05/14/10	Avis Pyle 6737 Lamar Mission KS 66204	Check		\$25.00
05/10/10	Gary Johnson 5735 Highway One Little River CA 96436	Check		\$100.00
05/14/10	Thomas Polsley 206 Thorncliff Landing Acworth GA 30101	Check	Realtor Real Estate	\$500.00
06/15/10	Rick Estes 9811 E Camino Del Santo Scottsdale AZ 85260	Online Merchant	Computer Consultant Technology	\$300.00
06/18/10	Dick Bond 9823 Nall Overland Park KS 66207	Check		\$100.00

06/24/10	Donald White 7918 Ryckert Lenexa KS 66219	Check		\$60.00
06/24/10	Brenda Fern 4714 Bluejacket Shawnee KS 66203	Check		\$100.00
06/24/10	James Allen 14801 W 60th St Shawnee KS 66216	Check		\$100.00
06/24/10	Thomas Soetaert 5951 Garnett St Shawnee KS 66216	Check		\$25.00
06/24/10	Nick Jordan 7013 Albervan st Shawnee KS 66216	Check		\$50.00
06/24/10	Gary Montague 6904 Cottonwood Dr. Shawnee KS 66216	Check		\$100.00
06/24/10	Deffenbaugh Industries P.O. Box 3374 Shawnee KS 66203	Check		\$500.00
06/24/10	Old Elm Tree LLC 4105 Grove St Shawnee KS 66226	Check		\$100.00
06/24/10	Wilma Hambelton 5326 Bond St Shawnee KS 66203	Check		\$100.00
06/24/10	Michael Shannon 6819 Caenen Shawnee KS 66216	Check		\$50.00
06/24/10	Alan Willoughby 6029 Monrovia Shawnee KS 66216	Check		\$50.00
06/24/10	Barbara Miller 11814 W 53rd St Shawnee KS 66216	Check		\$25.00
06/24/10	Barbara Miller 11814 W 53rd st Shawnee KS 66203	Cash		\$16.00
06/24/10	Jim Hammons 6908 Quivira Rd Shawnee KS 66216	Check		\$50.00
06/24/10	Cassandra Willilams 8155 Constance Lenexa KS 66215	Check		\$75.00

06/24/10	April Owens 6914 Widmer Rd Shawnee KS 66216	Check		\$100.00
06/24/10	Mickey Sandifer 14201 Midland Dr Shawnee KS 66216	Cash		\$50.00
06/24/10	Donna Sandifer 14201 Midland Dr Shawnee KS 66216	Cash		\$50.00
06/24/10	David Morris 6125 Melrose Ln Shawnee KS 66203	Check		\$50.00
06/24/10	Paula Morris 6125 Melrose Ln Shawnee KS 66203	Check		\$50.00
06/27/10	Mainstream PAC P.O. Box 6073 Leawood KS 66206	Check		\$100.00
06/23/10	Larry Winn III 8305 Outlook Ln Overland Park KS 66207	Check		\$50.00
06/23/10	KNEA PAC 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
06/29/10	Audrey Lanworthy 6324 Ash St Prairie Village KS 66208	Check		\$100.00
07/11/10	Nick DeCamp 9209 W 48th Terr Merriam KS 66203	Check		\$25.00
07/11/10	Donna Sawyer 11908 W 69th St Shawnee KS 66216	Cash	Spec Editor Architecture	\$25.00
07/11/10	Erin Allison 14709 W 91st St Lenexa KS 66215	Check		\$25.00
07/11/10	Emily Grunder 6528 Melrose Ln Shawnee KS 66203	Check		\$50.00
07/11/10	Misty Fisher 5815 W 87th St Overland Park KS 66207	Cash		\$20.00
07/11/10	Greg Fisher 5815 W 87th St Overland Park KS 66207	Cash		\$20.00

07/11/10	Sarah Nelson 8702 W 98th Terr Overland Park KS 66212	Check		\$100.00
07/11/10	Rob Wassergood 11684 Melrose Apt. 164 Overland Park KS 66210	Cash		\$50.00
07/11/10	Mark Scannell 32525 W 174th St Gardner KS 66030	Cash		\$25.00
07/11/10	Justin Estes 6811 W 138th St Unit 813 Overland Park KS 66223	Check		\$50.00
07/10/10	Clyde Davis 19 Mark St Rome GA 30161	Cash		\$40.00
07/11/10	Gabe Chapin 10035 Kessler Rd Overland Park KS 66212	Check		\$25.00
07/22/10	Greater Kansas City Chamber of Commerce PAC 911 Main St. Ste 2600 Kansas City MO 64105	Check		\$500.00
05/14/10	John Sletten 4360 Brookside Ct. #104 Edina MN 55436	Check		\$100.00
Total Itemized Receipts for Period				\$5,141.00
Total Unitemized Contributions (\$50 or less)				\$0.09
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5,141.09

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND CONTRIBUTIONS**Candidate: **Stephanie Sawyer Clayton**

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
03/21/10	Clint Sears 1405 W 40th St Kansas City MO 64111		Photography for campaign literature	\$50.00
06/24/10	Neal Sawyer 11908 W 69th St Shawnee KS 66216		June fundraiser hosting costs	\$115.00
07/01/10	Old Chicago 11721 Metcalf Ave Overland Park KS 66210		Gift Cards for fundraiser prizes	\$50.00
07/09/10	Cheesecake Factory 6675 W 119th St Overland Park KS 66209		Gift card for fundraiser prize	\$25.00
07/11/10	Nick DeCamp 9209 W. 48th Terr Merriam KS 66203		Gift cards for fundraiser prizes	\$50.00
07/11/10	Jennifer Estes 9209 W 48th Terr Merriam KS 66203	Human Services Specialist Government	July fundraiser costs	\$343.00
05/13/10	Christina Williams 8155 Constance Lenexa KS 66215	Web Designer Technology	Web site design	\$193.00
05/05/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	Historical Site Manager Government	Campaign Pushcards	\$682.94
06/15/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	Historical Site Manager Government	Yard Signs	\$1,677.78
06/26/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	Historical Site Manager Government	Office Supplies	\$103.34
07/12/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	Historical Site Manager Government	Advance Voter listing	\$175.00
Total Itemized (over \$100) In-Kind Contributions				\$3,465.06

Total Unitemized (\$100 or less) In-Kind Contributions	\$526.47
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD	\$3,991.53

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/09/10	Kansas Secretary of State 120 Southwest 10th Avenue Topeka KS 66612	Filing Fee	\$105.00
04/09/10	Christina Williams 8155 Constance Lenexa KS 66215	Reimbursement Wordpress reimbursement for website/hosting needs	\$27.00
05/24/10	Recordnews 14690 Parallel Basehor KS 66007	Printing envelopes, etc	\$849.43
06/30/10	Recordnews 14690 Parallel Basehor KS 66007	Printing campaign mailer	\$1,447.75
07/14/10	Recordnews 14690 Parallel Basehor KS 66007	Printing Advance voter mailing	\$542.46
07/10/10	Stephanie Sawyer Clayton 9825 Woodson Overland Park KS 66207	Reimbursement loan reimbursement	\$40.00
06/15/10	Rick Estes 9811 E Camino Del Santo Scottsdale AZ 85260	Refund Paypal never transferred donation	\$300.00
Total Itemized Expenditures This Period			\$3,311.64
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3,311.64

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Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
03/12/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	Purchase of P.O. box for campaign	\$32.00
04/09/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	Purchase of District map from Jo Co election office	\$10.00
04/26/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	Web hosting fee paid to 'A Small Orange'	\$15.00
05/05/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	Purchase of campaign pushcards from Recordnews	\$682.94
05/11/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	purchase of highlighters etc. from Office Depot 10551 Metcalf	\$26.31
05/12/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	purchase of office supplies from Office Depot 10551 Metcalf	\$23.65
05/12/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	purchase of copy card at FedEx Office 5437 Johnson Dr.	\$5.00
05/26/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	Web hosting fee paid to 'A Small Orange'	\$20.00
06/11/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	purchase of copy card at FedEx Office at 11026 Metcalf Ave	\$5.00
06/12/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	purchase of copies made on campaign letterhead at FedEx Office at 11026 Metcalf Ave	\$8.07
06/15/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	Purchase of yard signs from Recordnews	\$1,677.78
06/27/10	Stephanie Clayton 9825 Woodson Overland Park KS 66207	Web Hosting fee paid to 'A Small Orange'	\$20.00

07/01/10	Stephanie Clayton 9825 Woodson 9825 Woodson Overland Park KS 66207	stamps-	\$88.00
07/16/10	Stephanie Clayton 9825 Woodson 9825 Woodson Overland Park KS 66207	Web hosting fee-'A Small Orange'	\$20.00
07/15/10	Stephanie Clayton 9825 Woodson 9825 Woodson Overland Park KS 66207	stamps-Indian Creek post office	\$44.00
07/13/10	Stephanie Clayton 9825 Woodson 9825 Woodson Overland Park KS 66207	Stamps-Brookridge Post Office	\$88.00
06/22/10	Stephanie Clayton 9825 Woodson 9825 Woodson Overland Park KS 66207	Stamps-Shawnee Mission Post Office	\$44.00
06/19/10	Stephanie Clayton 9825 Woodson 9825 Woodson Overland Park KS 66207	Copies at FedEx Office 11026 Metcalf Ave	\$37.14
06/26/10	Stephanie Clayton 9825 Woodson 9825 Woodson Overland Park KS 66207	Copy paper purchase from FedEx Office 11026 Metcalf Ave	\$15.30
06/26/10	Stephanie Clayton 9825 Woodson 9825 Woodson Overland Park KS 66207	office supplies from Office Depot 10551 Metcalf Ave	\$103.34
07/12/10	Stephanie Clayton 9825 Woodson 9825 Woodson Overland Park KS 66207	purchase of advance voter listing from the Johnson County Election office	\$175.00
03/26/10	Stephanie Sawyer Clayton 9825 Woodson 9825 Woodson Overland Park KS 66207	loan-account start up	\$25.00
TOTAL OTHER TRANSACTIONS			\$3,165.53

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Office Sought: **State Representative** District: **20**

AMENDED

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3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,091.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,923.25
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,167.75
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$3,966.53
7	OTHER TRANSACTIONS	(Schedule D) view/print \$3,140.53

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Electronically filed on: 9/17/2010 4:42:48 PM
Signature of Candidate or Treasurer: Jennifer Estes

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TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD	\$3,966.53

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