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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: **Clendenin James**

Filing Report Address: **1420 E 31st S ST**

Address2:

City: **Wichita** Zip: **67216** County: **Sedgwick**

Home Phone: **(316) 519-9648** Business Phone:

Office Sought: **State Representative** District: **98**

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 \$1,884.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,884.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$492.52
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,391.48
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$1,375.30

"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: 7/25/2010 10:32:18 PM
Signature of Candidate or Treasurer: April Stowe

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Candidate: James Clendenin

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/01/10	Richard Johnson 1300 S Maize Rd. Wichita KS 67209	Check	Doctor Healthcare	\$200.00
06/10/10	Karen Degraff 1545 E 119th St. Mulvane KS 67110-8039	Check		\$100.00
07/06/10	Money Town Inc. 2425 S Oliver Wichita KS 67210	Check		\$300.00
06/29/10	Debora Seeds 1209 S Todd St Wichita KS 67207	Check		\$149.00
06/23/10	Sunny Smith 512 Prairie Creek Dr Kechi KS 67067	Check	Business Owner/Sales Telecommunications	\$500.00
06/24/10	Kansas Chamber of Commerce & Indusry PAC 835 S.W. Topeka Topeka KS 66612-1671	Check		\$500.00
07/08/10	Builders Association of Kansas -PAC 212 SW 8th Avenue, Ste 201 Topeka KS 66603	Check		\$100.00
Total Itemized Receipts for Period				\$1,849.00
Total Unitemized Contributions (\$50 or less)				\$35.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1,884.00

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Candidate: James Clendenin

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/25/10	Quiktrip 1500 S Maize Road Wichita KS 67209	Meeting/Travel Fuel purchase	\$75.00
07/10/10	JC Penney Co Inc 4600 W Kellogg Wichita KS 67209	Miscellaneous Campaign Apparel	\$96.56
07/11/10	Dillons 7707 E Central Wichita KS 67206	Meeting/Travel Fuel Purchase	\$77.50
07/11/10	Outback Steakhouse 5826 SE 21st Street Topeka KS 66604	Meeting/Travel Meal	\$52.54
Total Itemized Expenditures This Period			\$301.60
Total Unitemized Expenditures of \$50 or less			\$190.92
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$492.52

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: James Clendenin

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/03/10	Singularis Group LLC PO Box 9265 PO Box 9265 Shawnee Mission KS 66201	Printing costs	\$1,375.30
TOTAL OTHER TRANSACTIONS			\$1,375.30

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