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**Campaign Finance Receipts
& Expenditures Report
October 25 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**

SUMMARY (covering the period from July 23 2010 through October 21 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,854.45
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$675.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$2,529.45
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,117.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$412.24
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$72.97
7	OTHER TRANSACTIONS	(Schedule D) view/print \$60.00

"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: 10/24/2010 2:14:01 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		
07/23/10	Greater Kansas City Women's Political Caucus P.O. Box 10095 Kansas City MO 64171	Check		\$425.00
07/23/10	Paul Burke 4604 Cherry Hills Dr. Lawrence KS 66047	Check	Lobbyist Lobbying	\$250.00
Total Itemized Receipts for Period				\$675.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$675.00

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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
07/23/10	Jennifer Estes 9209 W 48th Terr Merriam KS 66203	HSS Government	FedEx fax	\$12.97
Total Itemized (over \$100) In-Kind Contributions				\$12.97
Total Unitemized (\$100 or less) In-Kind Contributions				\$60.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$72.97

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/10	Michaels 9290 Metcalf Overland Park KS 66207	Supplies	\$56.42
07/28/10	United States Postal Service 6029 Broadmoor St Mission KS 66203	Postage/Shipping stamps	\$132.00
07/29/10	Michaels 9290 Metalf Overland Park KS 66207	Supplies	\$10.85
07/30/10	FedEx 11026 Metcalf Ave Overland Park KS 66210	Printing paper/office supplies	\$117.74
07/30/10	Best Buy 11525 Metcalf Ave Overland Park KS 66210	Supplies office supplies	\$31.50
07/30/10	FedEx 11026 Metcalf Ave Overland Park KS 66210	Supplies paper	\$19.95
07/30/10	Office Depot 10551 Metcalf Ave Overland Park KS 66212	Supplies	\$49.92
08/03/10	Marriott Hotel 10800 Metcalf Avenue Overland Park KS 66210	Miscellaneous Room for Primary	\$198.83
10/18/10	Stephanie Sawyer Clayton 9825 Woodson Overland Park KS 66207	Reimbursement loan repayment	\$1,500.00
Total Itemized Expenditures This Period			\$2,117.21

Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$2,117.21

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