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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: **Stephanie Sawyer Clayton**

Filing Report Address: **9825 Woodson**

Address2:

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

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

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

FILED

SUMMARY (covering the period from Label through Label)			
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	\$2,097.26
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$432.19
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$72.97
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$79.95

"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: **1/9/2011 4:22:44 PM**

Signature of Candidate or Treasurer: **Jennifer Estes**

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Stephanie Sawyer Clayton**

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	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			\$2097.26
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2097.26

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Stephanie Sawyer Clayton

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/30/10	Stephanie Sawyer Clayton 9825 Woodson 9825 Woodson Overland Park KS 66207	loan--fedex	\$59.95
09/16/10	Stephanie Sawyer Clayton 9825 Woodson Overland Park KS 66207	loan-A Small Orange-webhosting	\$20.00
TOTAL OTHER TRANSACTIONS			\$79.95

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