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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](http://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 July 23 2010 through October 21 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,391.48
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$5,796.56
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$7,188.04
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$3,581.59
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,606.45
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$55.00

"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: 10/25/2010 12:05:18 PM  
Signature of Candidate or Treasurer: April Stowe

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

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		
10/05/10	Willa Decastro 4515 Pattie Wichita, KS 67216	Check		\$100.00
09/01/10	Wichita Area Business PAC 350 W Douglas Ave Wichita KS 67202-2910	Check		\$500.00
10/01/10	Hy-Vee, Inc 5820 Westown Parkway West Des Moines IA 50266	Check		\$200.00
09/08/10	Kansas Independent Business PAC 415 S Main Wichita KS 67202-3719	Check		\$500.00
09/22/10	Wichita Realtors PAC 170 West Dewey Street Wichita KS 67202	Check		\$500.00
09/14/10	Kansas Chamber of Commerce & Industry PAC 835 S.W. Topeka Blvd. Topeka KS 66612-1671	Check		\$500.00
09/13/10	Fourth District Republican Committee PO Box 47626 Wichita KS 67201	Check		\$500.00
07/23/10	The Wichita Area Builders Association 730 North Main, Suite 1 Wichita KS 67203	Check		\$500.00
07/27/10	Wichita Area Business PAC 350 W Douglas Ave Wichita KS 67202-2910	Check		\$500.00
07/24/10	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00

07/24/10	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$200.00
10/21/10	James Clendenin 1420 W 31st South Wichita KS 67216	Check		\$96.56
10/08/10	J Peter Schrepferman 803 N. Cypress Wichita KS 67206	Check		\$100.00
10/21/10	Associated General Contractors of Kansas 200 W. 33rd Street Topeka KS 66611	Check		\$250.00
08/10/10	Kelley Springs 4801 S. Knight Wichita KS 67217	Check		\$100.00
08/16/10	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				<b>\$5,546.56</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$250.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$5,796.56</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: James Clendenin

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/29/10	Singularis Group LLC PO Box 9265 Shawnee Mission KS 66201	Printing Palm Cards	\$1,375.30
08/18/10	Singularis Group LLC P Box 9265 Shawnee Mission KS 66201	Printing Yard Signs	\$1,574.70
08/17/10	Badge-A-Minit 345 N. Lewis Ave. Oglesby IL 61348	Supplies Badge Making Supplies	\$63.73
10/21/10	Papa Johns 123 Seneca Wichita KS 67218	Meeting/Travel Pizza for Volunteers	\$72.32
08/02/10	Walmart 10600 W. 21st N Wichita KS 67205	Supplies Supplies for Campaign Tshirts	\$71.53
08/06/10	Genghis Grill 111 S. Rock Rd Wichita KS 67207	Meeting/Travel Meeting with campaign workers	\$85.06
09/17/10	Sam's Club 6200 W. Kellogg Wichita KS 67209	Miscellaneous Candy for parade	\$58.37
09/18/10	Pizza Hut 1708 E Pawnee Wichita KS 67207	Meeting/Travel Pizza for Volunteers	\$61.00
<b>Total Itemized Expenditures This Period</b>			<b>\$3,362.01</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$219.58</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$3,581.59</b>

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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
08/31/10	Midwest Printing 123 W. 12th St. N Wichita KS 67203-3423	Printing Costs / Accounts Payable	\$55.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$55.00</b>

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