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**Campaign Finance Receipts
& Expenditures Report
January 10 2012**

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: **James Clendenin**

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

Address2:

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

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

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

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,072.39
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$1,072.39
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$305.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$767.39
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"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: **1/9/2012 9:39:28 PM**
Signature of Candidate or Treasurer: **April Stowe**

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

Candidate: James Clendenin

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/15/11	Midwest Printing 123 W 12th St N Wichita KS 67203-3423	Printing Printing Costs	\$55.00
03/07/11	Wichita Independents Special Olympics c/o 1414 N Doris Circle Wichita KS 67215-5500	Donation/Contrib Donation	\$250.00
Total Itemized Expenditures This Period			\$305.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$305.00

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