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**Campaign Finance Receipts
& Expenditures Report**
July 30 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: **Stephanie S Clayton**

Filing Report Address: **9825 Woodson Dr.**

Address2:

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

Home Phone: **(913) 205-4970** Business Phone: **(913) 205-4970**

Office Sought: **State Representative** District: **19**

AMENDED

SUMMARY (covering the period from January 01 2012 through July 26 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$252.19
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,443.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,695.19
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,047.77
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,647.42
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$4,046.96
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$2,249.48

"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: **3/2/2014 3:34:18 PM**

Signature of Candidate or Treasurer: **Stephanie Clayton**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Stephanie S Clayton

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
01/02/12	Sarah Nelson 8702 W. 98th Terr Overland Park KS 66212	Check	technician legal	\$250.00
01/12/12	Gerry Ray 9817 Woodson Dr Overland Park KS 66207	Check	Retired	\$100.00
02/16/12	Tom Polsley 206 Thorncliff Landing Acworth GA 30101	Check	Realtor Real Estate	\$500.00
03/14/12	Nancy Wallerstein 4100 W. 89th St Prairie Village KS 66207	Check		\$75.00
06/14/12	Lathrop and Gage 2345 Grand Blvd Kansas City MO 64108	Check		\$250.00
06/15/12	ACEC 825 S. Kansas Ave Ste 500 Topeka KS 66612	Check		\$250.00
06/15/12	Mary Birch 10509 Goddard St Apt 273 Overland Park KS 66214	Check		\$100.00
06/25/12	NEA- Shawnee Mission PAC 11015 W. 75th Terr Shawnee KS 66214	Check		\$400.00
06/30/12	Jennifer Estes 9209 W. 48th Terr Merriam KS 66203	Check	Technical Trainer Government	\$250.00
07/02/12	Hallmark PO Box 419580 Kansas City MO 64141	Check		\$250.00
07/02/12	Dick Bond 9823 Nall Overland Park KS 66207	Check	Retired Retired	\$200.00

07/02/12	Joan Leavens 9824 Briar Overland Park KS 66207	Check		\$100.00
06/28/12	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check		\$400.00
07/03/12	The Carter Group 919 S. Kansas Avenue Topeka KS 66612	Check		\$100.00
07/10/12	Donna Sawyer 11908 W. 69th St. Shawnee KS 66216	Check	Architect Assistant Architecture	\$300.00
07/10/12	John Vratil 9534 Lee Blvd Leawood KS 66206	Check		\$100.00
07/09/12	KNEA PAC 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
07/12/12	Steve Cloud 8820 Vista Dr Lenexa KS 66220	Check	Business Owner Industrial Supplies	\$250.00
07/12/12	Jim Quigley 13112 W. 84th St. Lenexa KS 66215	Check	Physician Medical	\$500.00
07/23/12	Jane Bolt 4530 W. 90th St. Prairie Village KS 66207	Check	Retired Retired	\$500.00
07/24/12	Neal Nichols 6116 W. 85th Terr Overland Park KS 66207	Check		\$100.00
07/23/12	D.R. Sloan 3501 W. 95th Unit 213 Overland Park KS 66206	Check	Retired Retired	\$250.00
07/15/12	Patricia Shupe 9231 Ensley Leawood KS 66206	Check	retired Teacher	\$200.00
07/23/12	GKCWPC PO Box 10095 Kansas City MO 64171	Check		\$350.00
05/22/12	Robin Polsley 206 Thorncliff Landing Acworth GA 30101	Check	Vice President Clothing	\$500.00
07/06/12		E Funds		\$100.00

	Lisa Kuhnke 9928 Ensley Ln Leawood KS 66206			
07/10/12	KCP&L PAC- Kansas PO Box 418679 Kansas City MO 64141	Cash		\$250.00
Total Itemized Receipts for Period				\$7125.00
Total Unitemized Contributions (\$50 or less)				\$318.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$7443.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Stephanie S Clayton

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
07/02/12	Christina Williams 8155 Constance Lenexa KS 66215	Web Designer IT	Web Design	\$435.00
07/05/12	Firestorm Graphics, ltd 14922 W. 91st Terr Lenexa KS 66216		Graphic Design	\$44.62
06/12/12	Spotlight You Photography 1405 W. 40th St Kansas City MO 64111	Photographer Photography	Campaign Head Shots	\$80.00
06/15/12	Stephanie Clayton 9825 Woodson Dr Overland Park KS 66207	Consultant Social media	out-of pocket expenses	\$3,389.10
Total Itemized (over \$100) In-Kind Contributions				\$3948.72
Total Unitemized (\$100 or less) In-Kind Contributions				\$98.24
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$4046.96

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Stephanie S Clayton**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/15/12	Service Printing and Graphics 1146 Harrison St Kansas City MO 64106	Printing	\$706.42
07/20/12	Service Printing 1146 Harrison St Kansas City MO 64106	Printing	\$1,276.35
Total Itemized Expenditures This Period			\$1982.77
Total Unitemized Expenditures of \$50 or less			\$65.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2047.77

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Stephanie S Clayton

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/11/12	C. Benjamin Clayton 9825 Woodson Dr Overland Park KS 66207	Loan	\$516.00
10/26/10	Stephanie Clayton 9825 Woodson Drive Overland Park KS 66212		\$1,733.48
TOTAL OTHER TRANSACTIONS			\$2,249.48

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1	CASH ON HAND AT BEGINNING OF PERIOD		\$252.19
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,443.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,695.19
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,535.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,160.08
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$559.62
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$516.00

"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: **7/30/2012 4:35:12 PM**

Signature of Candidate or Treasurer: **Stephanie S. Clayton**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Stephanie S Clayton**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/02/12	Sarah Nelson 8702 W. 98th Terr Overland Park KS 66212	Check	technician legal	\$250.00
01/12/12	Gerry Ray 9817 Woodson Dr Overland Park KS 66207	Check	Retired	\$100.00
02/16/12	Tom Polsley 206 Thorncliff Landing Acworth GA 30101	Check	Realtor Real Estate	\$500.00
03/14/12	Nancy Wallerstein 4100 W. 89th St Prairie Village KS 66207	Check		\$75.00
06/14/12	Lathrop and Gage 2345 Grand Blvd Kansas City MO 64108	Check		\$250.00
06/15/12	ACEC 825 S. Kansas Ave Ste 500 Topeka KS 66612	Check		\$250.00
06/15/12	Mary Birch 10509 Goddard St Apt 273 Overland Park KS 66214	Check		\$100.00
06/25/12	NEA- Shawnee Mission PAC 11015 W. 75th Terr Shawnee KS 66214	Check		\$400.00
06/30/12	Jennifer Estes 9209 W. 48th Terr Merriam KS 66203	Check	Technical Trainer Government	\$250.00
07/02/12	Hallmark PO Box 419580 Kansas City MO 64141	Check		\$250.00
07/02/12	Dick Bond 9823 Nall Overland Park KS 66207	Check	Retired Retired	\$200.00

07/02/12	Joan Leavens 9824 Briar Overland Park KS 66207	Check		\$100.00
06/28/12	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check		\$400.00
07/03/12	The Carter Group 919 S. Kansas Avenue Topeka KS 66612	Check		\$100.00
07/10/12	Donna Sawyer 11908 W. 69th St. Shawnee KS 66216	Check	Architect Assistant Architecture	\$300.00
07/10/12	John Vratil 9534 Lee Blvd Leawood KS 66206	Check		\$100.00
07/09/12	KNEA PAC 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
07/12/12	Steve Cloud 8820 Vista Dr Lenexa KS 66220	Check	Business Owner Industrial Supplies	\$250.00
07/12/12	Jim Quigley 13112 W. 84th St. Lenexa KS 66215	Check	Physician Medical	\$500.00
07/23/12	Jane Bolt 4530 W. 90th St. Prairie Village KS 66207	Check	Retired Retired	\$500.00
07/24/12	Neal Nichols 6116 W. 85th Terr Overland Park KS 66207	Check		\$100.00
07/23/12	D.R. Sloan 3501 W. 95th Unit 213 Overland Park KS 66206	Check	Retired Retired	\$250.00
07/15/12	Patricia Shupe 9231 Ensley Leawood KS 66206	Check	retired Teacher	\$200.00
07/23/12	GKCWPC PO Box 10095 Kansas City MO 64171	Check		\$350.00
05/22/12	Robin Polsley 206 Thorncliff Landing Acworth GA 30101	Check	Vice President Clothing	\$500.00
07/06/12	Lisa Kuhnke 9928 Ensley Ln Leawood KS 66206	Check		\$100.00

07/10/12	KCP&L PAC- Kansas PO Box 418679 Kansas City MO 64141	Cash		\$250.00
Total Itemized Receipts for Period				\$7125.00
Total Unitemized Contributions (\$50 or less)				\$318.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$7443.00

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SCHEDULE B**IN-KIND CONTRIBUTIONS**

Candidate: Stephanie S Clayton

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07/02/12	Christina Williams 8155 Constance Lenexa KS 66215	Web Designer IT	Web Design	\$435.00
07/05/12	Firestorm Graphics, ltd 14922 W. 91st Terr Lenexa KS 66216		Graphic Design	\$44.62
06/12/12	Spotlight You Photography 1405 W. 40th St Kansas City MO 64111	Photographer Photography	Campaign Head Shots	\$80.00
Total Itemized (over \$100) In-Kind Contributions				\$559.62
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$559.62

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/15/12	Service Printing and Graphics 1146 Harrison St Kansas City MO 64106	Printing	\$706.42
06/21/12	Sharp Connections 7820 Mullen Rd Lenexa KS 66216	Printing	\$2,994.10
07/20/12	Service Printing 1146 Harrison St Kansas City MO 64106	Printing	\$1,276.35
07/27/12	VillageFest 7700 Mission Road Prairie Village KS 66208	Miscellaneous	\$200.00
06/11/12	Kansas Secretary of State 120 SW 10th Ave Topeka KS 66612	Filing Fee	\$105.00
07/23/12	Indian Creek Post Office 4225 W. 107th Shawnee Mission KS 66207-9998	Postage/Shipping	\$90.00
Total Itemized Expenditures This Period			\$5371.87
Total Unitemized Expenditures of \$50 or less			\$163.24
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5535.11

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Stephanie S Clayton

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/11/12	C. Benjamin Clayton 9825 Woodson Dr Overland Park KS 66207	Loan	\$516.00
TOTAL OTHER TRANSACTIONS			\$516.00

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