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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: **Robin Salem Clements**

Filing Report Address: **3117 Keywest Court**

Address2:

City **Wichita** Zip: **67204-2327** County: **Sedgwick**

Home Phone: **(316) 832-9710** Business Phone: **(316) 518-1917**

Office Sought: **State Representative** District: **91**

AMENDED

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

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,122.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,122.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,322.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,799.34
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$5,499.51
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$5,202.86

"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: **10/1/2012 2:41:46 PM**

Signature of Candidate or Treasurer: **Robin Salem Clements**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Robin Salem Clements**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan Other		
06/15/12	Denney Clements 3117 Keywest Court Wichita KS 67204	Check	Writer Publishing	\$100.00
06/18/12	Nancy Hartshorne 918 S Brown Mt Pleasant MI 48858	Check	Teacher Education	\$500.00
06/18/12	Tim Hartshorne 918 S Brown St Mt Pleasant MI 48858	Check	Teacher Education	\$500.00
06/20/12	LaNita Roark 814 Glenmoor Wichita KS 67206	Check	Realtor Real Estate	\$100.00
06/22/12	Linda Salem 4230 Montalvo St #18 San Diego CA 92107	Check	Librarian University	\$200.00
06/22/12	John Salem 7700 E 13th St Wichita KS 67208	Check	Media Sales Television	\$100.00
06/23/12	Elfreda Hall 3115 Keywest Ct Wichita KS 67204	Check	Retired Retired	\$100.00
06/23/12	Andrew Clements 23 Old Norse St Westborough MA 1581	E Funds	Author Publishing	\$500.00
06/24/12	Correne Green 7077 E Central Apartment 1 Wichita KS 67207	Check	Retired Retired	\$125.00
06/27/12	Colleen Kelly Johnston 1459 N Homestead Wichita KS 67208	Check	Retired Retired	\$500.00
06/27/12	Dylan Carson & Phoebe Zimmermann	E Funds	Lawyer/Voice Talent Corporate Law/Advertising	\$300.00

	400 S Ogden Denver CO 80209			
06/27/12	Bernie Koch 10246 Alamo Ct Wichita KS 67212	Check	Association Executive Government Relations	\$100.00
06/28/12	Kansas Contractors Association PO Box 5062 Topeka KS 66605	Check		\$500.00
07/02/12	Shirley Stark 1570 Fairfield Lane Wichita KS 67208	Check	Retired Retired	\$500.00
07/03/12	Jill Docking 121 S Crestway Wichita KS 67218	Check	Asset Managment Financial	\$250.00
07/05/12	Melissa Gregory 1440 N Gatewood #46 Wichita KS 67206	Check	Retired Retired	\$200.00
07/11/12	William & Mary Conlee 232 N Parkwood Wichita KS 67208	Check	IT Professional Hospital	\$500.00
07/16/12	Anita Jones 1440 N Gatewood #25 Wichita KS 67206	Check	Retired Retired	\$100.00
07/17/12	Mary Elizabeth Kinch 601 Honeybrook Derby KS 67037	Check	Retired Retired	\$100.00
07/18/12	Anne Marie Hughey 23307 W 71st Terracc Shawnee KS 66227	E Funds	Advocate Disability Services	\$100.00
07/23/12	National Education Association 715 SW 10th Ave Topeka KS 66612-1686	Check		\$500.00
07/24/12	Correne Green 7077 E Central Ave Apt 1 Wichita KS 67207	Check	Retired Retired	\$100.00
07/27/12	Randa Foubia 827 N Mission Wichita KS 67206	E Funds	Business Owner Food & Beverage	\$100.00
07/20/12	John Salem 7700 F 13th St N Wichita KS 67206	Check	Media Sales Advertising	\$300.00

07/23/12	Gloria Farha Flentje 155 N. Quentin Wichita KS 67208	Check	Vice President Aerospace	\$200.00
07/17/12	Dan Watkins 643 Indiana Lawrence KS 66044	Check	Lawyer Law	\$100.00
07/20/12	Judy Frick 16 E. Stonebridge Circle Wichita KS 67230	Check	Advocate Children's Issues	\$100.00
Total Itemized Receipts for Period				\$6775.00
Total Unitemized Contributions (\$50 or less)				\$347.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$7122.00

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Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Robin Salem Clements**

Filing Report Address: **3117 Keywest Court**

Address2:

City: **Wichita** Zip: **67204-2327** County: **Sedgwick**

Home Phone: **(316) 832-9710** Business Phone: **(316) 518-1917**

Office Sought: **State Representative** District: **91**

AMENDED

SUMMARY (covering the period from January 01 2012 through July 26 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,172.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,172.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,322.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,849.34
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$5,499.51
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$5,202.86
<p>"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."</p>			
<p>Electronically filed on: 9/30/2012 1:57:12 PM Signature of Candidate or Treasurer: Robin Salem Clements</p>			

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Robin Salem Clements

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
06/19/12	Mitch Brown 9251 N Seneca St Valley Center KS 67147	Landscaper Hospital	Parade & Fair Supplies	\$135.50
06/19/12	Alison Brown 9251 Seneca St Valley Center KS 67147	Teacher Education	Parade & Fair Supplies	\$135.50
06/20/12	Brian Robinson 440 S Dellrose Wichita KS 67218	Photographer Photography	Campaign Headshots	\$50.00
08/02/12	Flora Bishop 2227 N. Ventoso Road Wichita KS 67204	Retired Education	Postcards and postage	\$76.65
07/10/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Candidate Candidate	Direct Mail Printing/Mailing	\$2,096.58
06/26/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Candidate Candidate	Quik Print Palm and Thanks Cards	\$545.08
07/10/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Candidate Candidate	Office Depot Printer Ink	\$105.12
07/26/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Candidate Candidate	Direct Mailng Printing Mailing	\$1,325.30
06/21/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Candidate Candidate	Yard Signs	\$305.81
Total Itemized (over \$100) In-Kind Contributions				\$4775.54
Total Unitemized (\$100 or less) In-Kind Contributions				\$723.97
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$5499.51

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Robin Salem Clements

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/15/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Loan	\$100.00
07/26/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Loan	\$1,325.30
07/10/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Loan	\$2,096.58
06/26/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Loan	\$545.08
07/10/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Loan	\$105.12
07/26/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Loan	\$724.97
06/21/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Loan	\$305.81
TOTAL OTHER TRANSACTIONS			\$5,202.86

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AMENDED

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1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,172.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,172.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,322.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,849.34
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$4,469.73
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$4,172.08

"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: **9/10/2012 1:30:05 PM**

Signature of Candidate or Treasurer: **Robin Salem Clements**

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

Candidate: Robin Salem Clements

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/15/12	Denney Clements 3117 Keywest Court Wichita KS 67204	Check	Writer Publishing	\$100.00
06/18/12	Nancy Hartshorne 918 S Brown Mt Pleasant MI 48858	Check	Teacher Education	\$500.00
06/18/12	Tim Hartshorne 918 S Brown St Mt Pleasant MI 48858	Check	Teacher Education	\$500.00
06/20/12	LaNita Roark 814 Glenmoor Wichita KS 67206	Check	Realtor Real Estate	\$100.00
06/22/12	Linda Salem 4230 Montalvo St #18 San Diego CA 92107	Check	Librarian University	\$200.00
06/22/12	John Salem 7700 E 13th St Wichita KS 67208	Check	Media Sales Television	\$100.00
06/23/12	Elfreda Hall 3115 Keywest Ct Wichita KS 67204	Check	Retired Retired	\$100.00
06/23/12	Andrew Clements 23 Old Norse St Westborough MA 1581	E Funds	Author Publishing	\$500.00
06/24/12	Correne Green 7077 E Central Apartment 1 Wichita KS 67207	Check	Retired Retired	\$125.00
06/27/12	Colleen Kelly Johnston 1459 N Homestead Wichita KS 67208	Check	Retired Retired	\$500.00
06/27/12	Dylan Carson & Phoebe Zimmermann	E Funds	Lawyer/Voice Talent Corporate Law/Advertising	\$300.00

	400 S Ogden Denver CO 80209			
06/27/12	Bernie Koch 10246 Alamo Ct Wichita KS 67212	Check	Association Executive Government Relations	\$100.00
06/28/12	Kansas Contractors Association PO Box 5062 Topeka KS 66605	Check		\$500.00
07/02/12	Shirley Stark 1570 Fairfield Lane Wichita KS 67208	Check	Retired Retired	\$500.00
07/03/12	Jill Docking 121 S Crestway Wichita KS 67218	Check	Asset Managment Financial	\$250.00
07/05/12	Melissa Gregory 1440 N Gatewood #46 Wichita KS 67206	Check	Retired Retired	\$200.00
07/11/12	William & Mary Conlee 232 N Parkwood Wichita KS 67208	Check	IT Professional Hospital	\$500.00
07/16/12	Anita Jones 1440 N Gatewood #25 Wichita KS 67206	Check	Retired Retired	\$100.00
07/17/12	Mary Elizabeth Kinch 601 Honeybrook Derby KS 67037	Check	Retired Retired	\$100.00
07/18/12	Anne Marie Hughey 23307 W 71st Terrace Shawnee KS 66227	E Funds	Advocate Disability Services	\$100.00
07/23/12	National Education Association 715 SW 10th Ave Topeka KS 66612-1686	Check		\$500.00
07/24/12	Correne Green 7077 E Central Ave Apt 1 Wichita KS 67207	Check	Retired Retired	\$100.00
07/27/12	Randa Toubia 827 N Mission Wichita KS 67206	E Funds	Business Owner Food & Beverage	\$100.00
07/20/12	John Salem 7700 E 13th St N Wichita KS 67206	Check	Media Sales Advertising	\$300.00

07/23/12	Gloria Farha Flentje 155 N. Quentin Wichita KS 67208	Check	Vice President Aerospace	\$250.00
07/17/12	Dan Watkins 643 Indiana Lawrence KS 66044	Check	Lawyer Law	\$100.00
07/20/12	Judy Frick 16 E. Stonebridge Circle Wichita KS 67230	Check	Advocate Children's Issues	\$100.00
Total Itemized Receipts for Period				\$6825.00
Total Unitemized Contributions (\$50 or less)				\$347.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$7172.00

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Candidate: Robin Salem Clements

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
06/19/12	Mitch Brown 9251 N Seneca St Valley Center KS 67147	Landscaper Hospital	Parade & Fair Supplies	\$135.50
06/19/12	Alison Brown 9251 Seneca St Valley Center KS 67147	Teacher Education	Parade & Fair Supplies	\$135.50
06/20/12	Brian Robinson 440 S Dellrose Wichita KS 67218	Photographer Photography	Campaign Headshots	\$50.00
08/02/12	Flora Bishop 2227 N. Ventoso Road Wichita KS 67204	Retired Education	Postcards and postage	\$76.65
07/10/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Candidate Candidate	Direct Mail Printing/Mailing	\$2,096.58
06/26/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Candidate Candidate	Quik Print Palm and Thanks Cards	\$545.08
07/10/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Candidate Candidate	Office Depot Printer Ink	\$105.12
07/26/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Candidate Candidate	Direct Mailing Printing Mailing	\$1,325.30
Total Itemized (over \$100) In-Kind Contributions				\$4469.73
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$4469.73

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Candidate: Robin Salem Clements

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/27/12	Ark Valley News 210 W Main Valley Center KS 67147	Newspaper Ads News Ads Kechi, Park City, Valley Center	\$419.75
06/24/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Reimbursement Printing,Buttons,Ads,Signs,Booth,Stamps,Fee,Sup.	\$990.46
07/05/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Reimbursement Computer,books,Fair,cell phones, signs, vol. fuel	\$912.45
Total Itemized Expenditures This Period			\$2322.66
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2322.66

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Robin Salem Clements

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/15/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Loan	\$100.00
07/26/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Loan	\$1,325.30
07/10/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Loan	\$2,096.58
06/26/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Loan	\$545.08
07/10/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Loan	\$105.12
TOTAL OTHER TRANSACTIONS			\$4,172.08

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Office Sought: **State Representative** District: **91**

AMENDED

SUMMARY (covering the period from January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,595.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,595.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$7,597.42
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) (\$1,002.42)
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$321.00
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: **7/30/2012 2:42:02 PM**

Signature of Candidate or Treasurer: **Robin Salem Clements**

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07/03/12	Joann Fabrics 3655 N Rock Rd Wichita KS 67226	Supplies ParadeSupplies	\$8.33
07/09/12	USPS North Wichita Station Wichita KS 67204-9998	Postage/Shipping Stamps	\$63.00
07/10/12	Kwik Shop 2424 W 37th St N Wichita KS 67204	Supplies Fuel-Campaign Car	\$41.32
07/17/12	Kwik Shop 7107 W 37th St N Wichita KS 67205	Supplies Fuel-Campaign Car	\$50.25
07/16/12	Larkspur 904 E Douglas Wichita KS 67202	Fundraising Expenses Campaign Fundraiser	\$14.41
07/24/12	Larkspur 904 E Douglas Wichita KS 67202	Fundraising Expenses Forum Dinner	\$26.32
07/10/12	Johnson's General Store 5400 N Meridian Wichita KS 67204	Supplies Ice	\$1.69
07/29/12	Pay Pal 2211 N 1st St San Jose CA 95131	Fundraising Expenses EFund Donation Fees	\$36.33
07/10/12	Office Depot 3035 N. Rock Rd. Wichita KS 67226	Supplies Printer Ink	\$105.12
06/30/12	Quiktrip 928 E 61st N Park City KS 67219	Supplies Ice	\$1.60
07/30/12	Walmart 10600 W. 21st N Wichita KS 67205	Supplies Printer paper and address labels	\$11.97

AMENDED

07/30/12	Dillons 10222 W. 21st Wichita KS 67205	Supplies Stamps	\$90.00
07/29/12	Walmart 5475 N. Meridian Ave. Wichita KS 67204	Supplies Envelopes and cards	\$35.14
Total Itemized Expenditures This Period			\$7597.42
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7597.42

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