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**Campaign Finance Receipts
& Expenditures Report**
October 29 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**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,799.34
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,530.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,329.34
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,329.34
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$973.08
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: **10/1/2012 4:08:56 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		
08/02/12	Bob Scott 4055 N. Tyler Road Maize RD KS 67101	Check	Developer Real Estate	\$100.00
07/31/12	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Developer Gaming	\$200.00
07/30/12	John Davis 1406 N. Waco Wichita KS 67203	Check	Business Owner Retail Liquor	\$100.00
08/02/12	Martin Platt 2943 N. Clarence Wichita KS 67204	Check	Business Owner Retail Liquor	\$100.00
08/02/12	Herbert Callender 406. W. Scott Valley Center KS 67147	Check	Business Owner Retail Liquor	\$100.00
08/03/12	KS WSW PAC 212 SW 8th, 202 Topeka KS 66603	Check		\$250.00
07/30/12	Mark and Carolyn McGinn 11047 N. 87th St. W Sedgwick KS 67135	Check	Farmer Agriculture	\$250.00
08/08/12	Advance America 135 N. Church Street Spartanburg SC 29306	Check		\$200.00
08/04/12	Linda Salem 4230 Montalvo St #18 San Diego CA 92107	Check	Librarian University	\$200.00
Total Itemized Receipts for Period				\$1500.00
Total Unitemized Contributions (\$50 or less)				\$30.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$1530.00

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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
08/11/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Candidate Candidate	Printing, vol costs, ads, mailings, stamps, supplie	\$387.91
07/30/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Candidate Candidate	Direct Mail 4 part of 1284.54	\$424.31
08/06/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Candidate Candidate	Facebook ads	\$160.86
Total Itemized (over \$100) In-Kind Contributions				\$973.08
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$973.08

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Robin Salem Clements

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/07/12	Rudy Love 5029 Larimer Wichita KS 67204	Gift Thanks for music elec. night	\$70.00
08/07/12	Jim Keefer 3017 Oakland Wichita KS 67211	Gift Thank you for music elec. night	\$70.00
08/07/12	Bill Glenn 7700 E. 13th St. Wichita KS 67206	Gift Thank you for music elec. night	\$70.00
08/04/12	Denney or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Reimbursement Direct mailings, Facebook ads, cell phones, signs	\$4,766.42
08/10/12	Denney and or Robin Clements 3117 Keywest Ct. Wichita KS 67204	Reimbursement Supplies, printing, volunteer expenses, data	\$800.00
08/31/12	Intrust Bank 21st and Amidon Wichita KS 67204	Miscellaneous Service Charge	\$10.00
09/06/12	Intrust Bank 21st and Amidon Wichita KS 67204	Miscellaneous Service Charge	\$3.00
07/24/12	Intrust Bank 21st and Amidon Wichita KS 67204	Miscellaneous Checks Ordered	\$27.70
07/29/12	Pay Pal 2211 N. 1st St. San Jose CA 95131	Electronics/Computers Donation Fees	\$38.74

09/29/12	Intrust Bank 21st and Amidon Wichita KS 67204	Miscellaneous Service Charge	\$10.00
09/29/12	Denney and Robin Clements 3117 Keywest Ct. Wichita KS 67204	Reimbursement Printing and supplies, vol supplies, Stamps, ads	\$463.48
Total Itemized Expenditures This Period			\$6329.34
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6329.34

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