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Campaign Finance Receipts & Expenditures Report

January 10 2013

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**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,069.34
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,415.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,484.34
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,812.17
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$327.83)
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$252.18

"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: **1/9/2013 10:16:39 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		
10/28/12	HCA Kansas Government Fund 5721 W. 119th St Overland Park KS 66209	Check		\$250.00
11/29/12	Mark Hagan 10801 Mastin Blvd Ste 110 Overland Park KS 66210	Cash		\$100.00
10/29/12	Ash Grove Cement 11011 Cody St Overland Park KS 66210	Check		\$150.00
10/30/12	Fred Logan 8610 Mohawk Leawood KS 66206	Check	Attorney legal	\$200.00
11/05/12	KIA PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/08/12	Cox Communications 931 SW Henderson Rd Topeka KS 66615	Check		\$250.00
11/06/12	CenturyLink 5454 W. 110th St Overland Park MA 66211	Check		\$500.00
12/14/12	KS WSW PAC 212 S. 8th Ave Ste 202 Topeka KS 66603	Check		\$100.00
12/17/12	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Topeka KS 66603	Check		\$100.00
12/19/12	AT&T Kansas PAC 220 E. 6th, Room 500 Topeka KS 66603	Check		\$250.00
11/15/12	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Real Estate Real Estate	\$200.00

Total Itemized Receipts for Period	\$2350.00
Total Unitemized Contributions (\$50 or less)	\$65.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$2415.00

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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
11/01/12	Sharp Connections 7820 Mullen Rd Lenexa KS 66216	Postage/Shipping Mailing Costs	\$602.48
11/01/12	Service Printing and Graphics 1146 Harrison St Kansas City MO 64106	Printing Mailing costs	\$1,145.00
11/09/12	Round Hill Bath and Tennis Club 8932 Maple Circle Overland Park KS 66207	Miscellaneous Cleaning Assistance	\$150.00
11/29/12	C. Benjamin Clayton 9825 Woodson Dr Overland Park KS 66212	Refund Loan Payment	\$2,662.51
Total Itemized Expenditures This Period			\$4559.99
Total Unitemized Expenditures of \$50 or less			\$252.18
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4812.17

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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
10/30/12	C. Benjamin Clayton 9825 Woodson Dr Overland Park KS 66212	Loan	\$252.18
TOTAL OTHER TRANSACTIONS			\$252.18

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