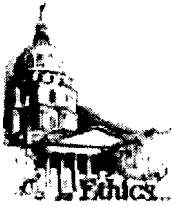


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**Campaign Finance Receipts  
& Expenditures Report**  
January 10 2013

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 October 26 2012 through December 31 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$5,726.37
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,015.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,741.37
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$4,790.49
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,950.88
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$196.68
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$252.18
<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: <b>4/21/2014 9:37:23 AM</b> Signature of Candidate or Treasurer: <b>Stephanie Clayton</b></p>		

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## Campaign Finance Receipts & Expenditures Report

January 10 2013

Governmental Ethics Commission  
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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 October 26 2012 through December 31 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$3,140.34
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,015.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,155.34
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$4,790.49
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,364.85
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$196.68
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **3/2/2014 3:57:01 PM**

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

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

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving</b> <b>More Than \$150</b>	<b>Amount</b>
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
10/31/12		Check		\$500.00

	QC Holdings Inc 9401 Indian Creek Pkwy overland park KS 66210			
10/30/12	Town Oil Co Sub S. Corp 16205 W 287 St Paola KS 66071	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				\$2950.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$65.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$3015.00

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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
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$196.68
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$196.68

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

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
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
12/20/12	Sharp Connections 7820 Mullen Rd Lenexa KS 66216 Lenexa KS 66216	Postage/Shipping Mailing Costs	\$175.00
<b>Total Itemized Expenditures This Period</b>			<b>\$4734.99</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$55.50</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$4790.49</b>

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**SCHEDULE D****OTHER TRANSACTIONS**

**Candidate: Stephanie S Clayton**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
10/30/12	C. Benjamin Clayton 9825 Woodson Dr Overland Park KS 66212	Loan	\$252.18
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$252.18</b>

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October 15, 2013

Kansas Governmental Ethics Commission

Carol Williams

**RECEIVED**

**OCT 15 2013**

**KS Governmental Ethics Commission**

Dear Ms. Williams-

In the fall of 2012, I hosted a fundraising event at the Round Hill Bath and Tennis club, which is run by and all-volunteer board (no staff). During the event, a younger guest got ahold of a large container of glitter and scattered it around the event hall quite liberally. I was unable to clean this mess to the specifications of the board, and they requested that I pay for a professional cleaning service.

I hope that this explains the reason for this expense.

Please respond with any questions or wishes for further clarification.

Sincerely,

Stephanie Clayton



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**Campaign Finance Receipts  
& Expenditures Report**  
January 10 2013

Governmental Ethics Commission  
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Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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		\$3,140.34
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,915.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,055.34
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,812.17
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,243.17
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **9/25/2013 10:03:15 PM**  
Signature of Candidate or Treasurer: **Stephanie Clayton**

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

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
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
10/31/12		Check		\$500.00

QC Holdings Inc 9401 Indian Creek Pkwy overland park KS 66210			
Total Itemized Receipts for Period			\$2850.00
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			\$2915.00

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

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
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
<b>Total Itemized Expenditures This Period</b>			\$4559.99
<b>Total Unitemized Expenditures of \$50 or less</b>			\$252.18
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$4812.17

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**SCHEDULE D****OTHER TRANSACTIONS**

**Candidate:** Stephanie S Clayton

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
10/30/12	C. Benjamin Clayton 9825 Woodson Dr Overland Park KS 66212	Loan	\$252.18
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$252.18</b>

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