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**Campaign Finance Receipts  
& Expenditures Report**  
7/30/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

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: **66207** County: **Johnson**

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

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

| SUMMARY (covering the period from 1/1/2018 through 7/26/2018) |  |   |
|---|--|---|
| 1   | CASH ON HAND AT BEGINNING OF PERIOD        | 55978.36  |
| 2   | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> \$7,020.00  |
| 3   | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2) \$62,998.36                     |
| 4   | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> \$10,842.77 |
| 5   | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3) \$52,155.59                 |
| 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> 1631.48     |

"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: **7/30/2018 4:56:10 PM**

Signature of Candidate or Treasurer: **Jon Corbin**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Stephanie S Clayton**

| Date     | Name and Address of Contributor   | Type of Payment<br>Cash, Check, Loan, E-funds,<br>Other | Occupation of Individual<br>Giving<br>More Than \$150 | Amount   |
|----------|---|---|---|----------|
| 07/27/18 | One Gas, Inc PAC<br>15 East 5th St<br>Tulsa OK 74103  | Check   |   | \$250.00 |
| 07/26/18 | KCLT Consumer/Civil Justice<br>PAC<br>729 Van Buren<br>Topeka KS 66603  | Check   |   | \$500.00 |
| 07/20/18 | Karl Hanson<br>8101 Mission Rd. Apt. 128<br>Prairie Village KS 66208  | E Funds   |   | \$100.00 |
| 07/20/18 | Travel Industry Association of<br>Kansas PAC<br>215 Broadway<br>Cottonwood Falls KS 66845                           | Check   |   | \$100.00 |
| 07/20/18 | GKCWPC Seperate Segregated<br>Fund<br>P.O. Box 10095<br>Kansas City MO 64171  | Check   |   | \$100.00 |
| 07/16/18 | Western Missouri and Kansas<br>Laborers' District Council PAC<br>8500 Ward Parkway, Ste 300<br>Kansas City MO 64114 | Check   |   | \$500.00 |
| 07/12/18 | Casey's General Stores<br>P.O. Box 3001<br>Ankeny IA 50021  | Check   |   | \$250.00 |
| 07/12/18 | Local Union #124 Voluntary<br>Political Fund<br>301 E. 103rd St. Terrace<br>Kansas City MO 64114                    | Check   |   | \$250.00 |
| 07/09/18 | PMCA GAS PAC<br>PO Box 678<br>Topeka KS 66603   | Check   |   | \$200.00 |
| 07/06/18 | U.P. Railroad Company<br>Not Available<br>Not Available NA  | Check   |   | \$250.00 |
| 06/26/18 | Kansas National Education<br>Association<br>715 SW 10th Ave<br>Topeka KS 66611                                      | Check   |   | \$100.00 |
| 06/25/18 | Kansas Hospital Association<br>Political Action Committee<br>215 S E 8th Ave<br>Topeka KS 66603                     | Check   |   | \$250.00 |
| 06/21/18 | Hallmark Cards<br>P.O. Box 419580<br>Kansas City MO 64108   | Check   |   | \$500.00 |
| 06/20/18 |   | Check   |   | \$500.00 |

|   |  |         |                   |           |
|---|--|---------|-------------------|-----------|
|   | KC BizPAC<br>30 W. Pershing Rd. Ste 301<br>Kansas City MO 64108              |         |                   |           |
| 06/19/18  | Kansas Rural Independent<br>Telecoms PAC<br>P.O. Box 4799<br>Topeka KS 66604 | Check   |                   | \$250.00  |
| 06/13/18  | HCA Good Government Fund<br>Not Available<br>Not Available NA                | Check   |                   | \$250.00  |
| 06/08/18  | Westar Energy Employees PAC<br>Not Available<br>Not Available NA             | Check   |                   | \$250.00  |
| 05/31/18  | Lathrop Gage LLP<br>2345 Grand Blvd<br>Kansas City MO 64108                  | Check   |                   | \$250.00  |
| 05/16/18  | Lisa Kuhnke<br>Not Available<br>Not Available NA                             | E Funds |                   | \$150.00  |
| 05/09/18  | Ann Kenney<br>9814 Overbrook Ct<br>Leawood KS 66206                          | Check   | Retired           | \$200.00  |
| 04/27/18  | Charles Clark<br>8300 Fontana<br>Prairie Village KS 66208                    | E Funds | Retired           | \$500.00  |
| 04/14/18  | Linda Gibson<br>8821 Catalina<br>Shawnee Mission KS 66207                    | Check   | Retired           | \$150.00  |
| 02/01/18  | David Morantz<br>10341 Cherokee Ln<br>Leawood KS 66206                       | E Funds |                   | \$100.00  |
| 01/21/18  | Tom Polsley<br>206 Thorncliff Landing<br>Acworth GA 30101                    | Check   | Real Estate Agent | \$500.00  |
| 01/18/18  | Terrence Dunn<br>11150 Overbrook Rd<br>Leawood KS 66206                      | Check   | Business Owner    | \$500.00  |
| 01/16/18  | Margaret Nichols<br>Not Available<br>Not Available NA                        | Check   |                   | \$25.00   |
| 01/11/18  | Margaret Nichols<br>Not Available<br>Not Available NA                        | Check   |                   | \$25.00   |
| 01/01/18  | Dawn Ross<br>916 E. 5th St. Apt 5<br>Santa Monica CA 90403                   | E Funds |                   | \$20.00   |
| <b>Total Itemized Receipts for Period</b>             |  |         |                   | \$7020.00 |
| <b>Total Unitemized Contributions (\$50 or less)</b>  |  |         |                   | \$0       |
| <b>Sale of Political Materials (Unitemized)</b>       |  |         |                   | \$0       |
| <b>Total Contributions When Contributor Not Known</b> |  |         |                   | \$0       |
| <b>TOTAL RECEIPTS THIS PERIOD</b>                     |  |         |                   | \$7020.00 |

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Stephanie S Clayton**

| Date     | Name and Address   | Purpose of Expenditure or Disbursement                  | Amount   |
|----------|--|---|----------|
| 07/29/18 | Raz Mobile<br>10128 Hardy<br>Overland Park KS 66212                            | Fundraising Expenses                                    | \$37.00  |
| 07/28/18 | 4imprint<br>101 Commerce St<br>OshKosh WI 54901                                | Miscellaneous Balloons                                  | \$297.39 |
| 07/26/18 | Indian Creek Post Office<br>4225 W. 107th St.<br>Overland Park KS 66207        | Postage/Shipping Stamps                                 | \$100.00 |
| 07/10/18 | Internet Domain Name Services, Inc<br>Not Available<br>Not Available NA        | Electronic/Website Advertising Domain Name Registration | \$180.00 |
| 07/10/18 | The Record<br>14690 Parallel Rd<br>Not Available NA                            | Printing  | \$333.19 |
| 07/09/18 | Kansas City Star<br>1601 McGee St<br>Kansas City MO 64108                      | Subscription  | \$12.99  |
| 07/02/18 | Party City<br>8400 W. 135th St<br>Overland Park KS 66213                       | Miscellaneous Decorations, Helium                       | \$275.91 |
| 06/27/18 | National Conference of State Legislatures<br>7700 E. 1st Pl<br>Denver CO 80230 | Meeting/Travel Registration                             | \$625.00 |
| 06/26/18 | Prairie Village Foundation<br>Not Available<br>Not Available NA                | Donation/Contrib Villagefest Sponsorship                | \$250.00 |
| 06/26/18 | Southwest Airlines<br>2702 Love Field Drive<br>Dallas TX 75235                 | Meeting/Travel  | \$621.78 |
| 06/15/18 | MailChimp<br>675 Ponce De Leon Ave<br>Atlanta GA 30308                         | Newsletter  | \$50.00  |
| 06/08/18 | Post Publishing<br>4121 W. 74th St<br>Prairie Village KS 66208                 | Subscription  | \$64.95  |

|          |  |   |            |
|----------|--|---|------------|
| 06/05/18 | Overland Park Chamber of Commerce<br>9001 W. 110th St. #150<br>Overland Park KS 66210        | Meeting/Travel Luncheon Registration            | \$35.00    |
| 06/05/18 | Northeast Johnson County Chamber of Commerce<br>5800 Foxridge Drive #100<br>Mission KS 66202 | Meeting/Travel Luncheon Registration            | \$35.00    |
| 06/04/18 | Mainstream Coalition<br>5690 Dearborn #213<br>Mission KS 66202                               | Donation/Contrib Walk The Vote                  | \$50.00    |
| 06/03/18 | Southwest Airlines<br>2702 Love Field Drive<br>Dallas TX 75235                               | Meeting/Travel                                  | \$536.78   |
| 05/27/18 | Sunflower State Journal<br>8422 Madison<br>Kansas City MO 64114                              | Subscription                                    | \$160.00   |
| 05/24/18 | Sharp Connections<br>21109 W. 81st Terr<br>Lenexa KS 66220                                   | Fundraising Expenses                            | \$100.00   |
| 05/21/18 | Women in Government<br>1319 F. St Ste 402<br>Washington DC 20004                             | Meeting/Travel Conference Registration          | \$30.00    |
| 05/15/18 | MailChimp<br>675 Ponce De Leon Ave<br>Atlanta GA 30308                                       | Newsletter                                      | \$50.00    |
| 05/14/18 | Microsoft<br>Not Available<br>Not Available NA   | Electronics/Computers Microsoft Office Software | \$163.64   |
| 05/09/18 | Kansas City Star<br>1601 McGee St<br>Kansas City MO 64108                                    | Subscription                                    | \$12.99    |
| 05/09/18 | The Record<br>14690 Parallel Rd<br>Basehor KS 66007  | Newsletter End of Session Newsletter            | \$1,916.14 |
| 05/05/18 | Foo's Fabulous Frozen Custard<br>9421 Mission Road<br>Leawood KS 66206                       | Meeting/Travel Legislative Coffee               | \$58.76    |
| 05/03/18 | Raz Mobile<br>10128 Hardy<br>Overland Park KS 66212  | Miscellaneous                                   | \$37.00    |
| 04/30/18 | Raz Mobile<br>10128 Hardy<br>Overland Park KS 66212  | Fundraising Expenses                            | \$37.00    |
| 04/18/18 | NCEL<br>1228 31 St. NW 1/2 Ste 110<br>Washington DC 20007                                    | Meeting/Travel Conference Registration          | \$95.00    |

|          |  |  |          |
|----------|--|--|----------|
| 04/15/18 | MailChimp<br>675 Ponce De Leon Ave<br>Atlanta GA 30308                 | Newsletter                                 | \$50.00  |
| 04/11/18 | Growing Futures<br>8155 Santa Fe Drive<br>Overland Park KS 66212       | Donation/Contrib                           | \$50.00  |
| 04/09/18 | Kansas City Star<br>1601 McGee St<br>Kansas City MO 64108              | Subscription                               | \$12.99  |
| 03/30/18 | Raz Mobile<br>10128 Hardy<br>Overland Park KS 66212                    | Fundraising Expenses                       | \$37.00  |
| 03/24/18 | Foo's Fabulous Frozen Custard<br>9421 Mission Road<br>Leawood KS 66206 | Meeting/Travel Legislative Coffee          | \$59.59  |
| 03/20/18 | Southwest Airlines<br>2702 Love Field Drive<br>Dallas TX 75235         | Meeting/Travel                             | \$257.96 |
| 03/15/18 | MailChimp<br>675 Ponce De Leon Ave<br>Atlanta GA 30308                 | Newsletter                                 | \$50.00  |
| 03/09/18 | Kansas City Star<br>1601 McGee St<br>Kansas City MO 64108              | Subscription                               | \$12.99  |
| 03/07/18 | Pizza Hut<br>3406 SW Topeka Blvd<br>Topeka KS 66611                    | Meeting/Travel Pizza for Legislative Pages | \$26.16  |
| 03/06/18 | Pizza Hut<br>3406 SW Topeka Blvd<br>Topeka KS 66611                    | Meeting/Travel                             | \$49.05  |
| 03/04/18 | Pizza Hut<br>3406 SW Topeka Blvd<br>Topeka KS 66611                    | Meeting/Travel Pizza for Legislative Pages | \$46.78  |
| 02/28/18 | Raz Mobile<br>10128 Hardy<br>Overland Park KS 66212                    | Fundraising Expenses                       | \$37.00  |
| 02/17/18 | Foo's Fabulous Frozen Custard<br>9421 Mission Road<br>Leawood KS 66206 | Meeting/Travel Legislative Coffee          | \$41.57  |
| 02/15/18 | MailChimp<br>675 Ponce De Leon Ave<br>Atlanta GA 30308                 | Newsletter                                 | \$50.00  |

|   |  |                                   |            |
|---|--|-----------------------------------|------------|
| 02/09/18  | Kansas City Star<br>1601 McGee St<br>Kansas City MO 64108              | Subscription                      | \$12.99    |
| 02/07/18  | Sharp Connections<br>21109 W. 81st Terr<br>Lenexa KS 66220             | Newsletter                        | \$1,681.75 |
| 02/03/18  | Panera Bread<br>8300 Mission Road<br>Prairie Village KS 66208          | Meeting/Travel                    | \$8.91     |
| 01/31/18  | Raz Mobile<br>10128 Hardy<br>Overland Park KS 66212                    | Fundraising Expenses              | \$37.00    |
| 01/30/18  | Foo's Fabulous Frozen Custard<br>9421 Mission Road<br>Leawood KS 66206 | Meeting/Travel Legislative Coffee | \$79.29    |
| 01/18/18  | Sharp Connections<br>21109 W. 81st Terr<br>Lenexa KS 66220             | Newsletter                        | \$1,400.00 |
| 01/18/18  | Jon Corbin<br>9328 Somerset Drive<br>Overland Park KS 66207            | Miscellaneous Treasurer           | \$500.00   |
| 01/18/18  | Kring and Associates<br>5819 Riggs St.<br>Mission KS 66202             | Miscellaneous Data analysis       | \$97.50    |
| 01/16/18  | MailChimp<br>675 Ponce De Leon Ave<br>Atlanta GA 30308                 | Newsletter                        | \$50.00    |
| 01/09/18  | Kansas City Star<br>1601 McGee St<br>Kansas City MO 64108              | Subscription                      | \$1.99     |
| <b>Total Itemized Expenditures This Period</b>                  |  |                                   | \$10816.04 |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |  |                                   | \$26.73    |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |  |                                   | \$10842.77 |

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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 |
|---------------------------------|---|--|----------------------------|
| 07/26/18                        | Stephanie Clayton<br>9825 Woodson Drive<br>Overland Park KS 66207 | Loan carried over                                    | \$1,631.48                 |
| <b>TOTAL OTHER TRANSACTIONS</b> |   |  | <b>\$1,631.48</b>          |

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