

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2019

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**

**AMENDED**

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		59742.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$750.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$60,492.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$8,319.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$52,173.00
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: <b>9/26/2019 8:58:34 AM</b> Signature of Candidate or Treasurer: <b>Jon Corbin</b>			

[Print this form](#) or [Go Back](#)

[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 of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/31/18	Ash Grove Cement 11011 Cody St Overland Park KS 66210	Check		\$250.00
10/26/18	Johnson and Johnson 1 Johnson and Johnson Plaza Tower 4th Floor, Political Programs New Brunswick NJ 8933	Check		\$250.00
09/10/18	BNSF Railway Company 2500 Lou Menk Drive Fort Worth TX 76131	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$750.00
<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>				\$750.00

[Print this form](#) or [Go Back](#)

[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
12/14/18	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Candidate (self) newsletter	\$50.00
11/14/18	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Electronic/Website Advertising email marketing	\$50.00
11/08/18	Jon Corbin 9328 Somerset Drive Overland Park KS 66207	Consultant treasurer	\$500.00
11/07/18	A Small Orange 2500 Ridgepoint Dr. Suite 105-c Austin TX 78754	Electronic/Website Advertising website domain	\$101.00
11/02/18	The Record 14690 Parallel Basehor KS 66007	Newsletter End-of-Session Newsletter Printing and Mailing	\$2,502.16
11/02/18	Sharp Connections 21109 W81st Terrace Lenexa KS 66216	Printing VoteSharp	\$700.00
11/01/18	Raz Mobile 9393 w. 110th St. Building 51, Suite 509 Overland Park KS 66210	Electronic/Website Advertising fundraising app	\$29.00
10/30/18	CostCo 12221 Blue Valley Parkway Overland Park KS 66213	Supplies event supplies	\$42.52
10/26/18	The Record 14690 Parallel Basehor KS 66007	Newsletter End-of-Session Newsletter Printing and Mailing	\$2,400.98
10/12/18	Kring and Associates 5819 Riggs St. Mission KS 66202	Consultant Campaign Consulting	\$60.00
10/03/18	Page One Stragety 12455 Rosehill Street Overland Park KS 66213	Consultant Rebranding	\$1,545.40
10/01/18	OfficeMax Not Available Not Available NA	Supplies office supplies	\$93.36

10/01/18	Raz Mobile 9393 w. 110th St. Building 51, Suite 509 Overland Park KS 66210	Electronic/Website Advertising fundraising app	\$29.00
09/27/18	Walmart 702 SW 8th Street Bentonville AR 72716	Supplies Parade Supplies	\$87.02
09/22/18	Foo's Fabulous Frozen Custard Not Available Not Available NA	Meeting/Travel Refreshments for Legislative Forum	\$76.65
<b>Total Itemized Expenditures This Period</b>			\$8267.09
<b>Total Unitemized Expenditures of \$50 or less</b>			\$52.27
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$8319.36

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2019

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**

**AMENDED**

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		59742.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$65,642.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$8,319.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$57,323.00
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: <b>7/10/2019 4:29:18 PM</b> Signature of Candidate or Treasurer: <b>Jon Corbin</b>			

[Print this form](#) or [Go Back](#)

[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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/31/18	Ash Grove Cement 11011 Cody St Overland Park KS 66210	Check		\$250.00
10/26/18	Johnson and Johnson 1 Johnson and Johnson Plaza Tower 4th Floor, Political Programs New Brunswick NJ 8933	Check		\$250.00
10/19/18	AFLCIO PAC 2131 SW 36th St Topeka KS 66611	Check		\$250.00
10/18/18	Kansas New Energy Economy PAC 610 Brazos St Ste 210 Austin TX 78701	Check		\$500.00
10/12/18	GKCWPC Seperate Segregated Fund P.O. Box 10095 Kansas City MO 64171	Check		\$150.00
10/11/18	HSLF of Kansas PAC 11460 Tomahawk Creek Parkway Suite 300 Leawood KS 66211	Check		\$200.00
10/09/18	Summit Strategies Group 700 SW Jackson Ave Suite 1100 Topeka KS 66601	Check		\$100.00
10/08/18	Kansas Motor Carriers Association PAC Not Available Not Available NA	Check		\$250.00
10/05/18	Kansans for Quality MHS 7353 Falmouth Prairie Village KS 66208	Check		\$250.00
10/04/18	Everytown for Gun Safety PO Box 4184 New York NY 10163	Check		\$500.00
10/03/18	Prairie Band Pottawatomie Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
10/01/18	Builders' Association Political Action Committee 720 Oak St Kansas City MO 64106	Check		\$250.00
10/01/18	LRICo Services 2416 E 37th N Wichita KS 67219	Check		\$200.00
09/28/18		Check		\$500.00

	Kansas Beer Wholesalers Assn 100 SE 9th Ste 100 Topeka KS 66612			
09/27/18	Kansas Society of CPAs PAC 1080 SW Wannamaker Rd Ste 200 Ste 500 Topeka KS 66604	Check		\$200.00
09/27/18	Evergy Employee PowerPac- State PO Box 889 Topeka KS 66601	Check		\$400.00
09/25/18	Casey's General Stores PO Box 3001 Ankeny IA 50021	Check		\$250.00
09/24/18	Enterprise Holding PAC 600 Corporation Park Drive St Louis MO 63105	Check		\$400.00
09/19/18	VISA PO Box 203730 Austin TX 78720	Check		\$250.00
09/10/18	BNSF Railway Company 2500 Lou Menk Drive Fort Worth TX 76131	Check		\$250.00
09/07/18	Kansas Healthcare Assn - PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$5900.00
<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>				\$5900.00

[Print this form](#) or [Go Back](#)

[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
12/14/18	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Candidate (self) newsletter	\$50.00
11/14/18	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Electronic/Website Advertising email marketing	\$50.00
11/08/18	Jon Corbin 9328 Somerset Drive Overland Park KS 66207	Consultant treasurer	\$500.00
11/07/18	A Small Orange 2500 Ridgepoint Dr. Suite 105-c Austin TX 78754	Electronic/Website Advertising website domain	\$101.00
11/02/18	The Record 14690 Parallel Basehor KS 66007	Newsletter End-of-Session Newsletter Printing and Mailing	\$2,502.16
11/02/18	Sharp Connections 21109 W81st Terrace Lenexa KS 66216	Printing VoteSharp	\$700.00
11/01/18	Raz Mobile 9393 w. 110th St. Building 51, Suite 509 Overland Park KS 66210	Electronic/Website Advertising fundraising app	\$29.00
10/30/18	CostCo 12221 Blue Valley Parkway Overland Park KS 66213	Supplies event supplies	\$42.52
10/26/18	The Record 14690 Parallel Basehor KS 66007	Newsletter End-of-Session Newsletter Printing and Mailing	\$2,400.98
10/12/18	Kring and Associates 5819 Riggs St. Mission KS 66202	Consultant Campaign Consulting	\$60.00
10/03/18	Page One Stragety 12455 Rosehill Street Overland Park KS 66213	Consultant Rebranding	\$1,545.40
10/01/18	OfficeMax Not Available Not Available NA	Supplies office supplies	\$93.36



10/01/18	Raz Mobile 9393 w. 110th St. Building 51, Suite 509 Overland Park KS 66210	Electronic/Website Advertising fundraising app	\$29.00
09/27/18	Walmart 702 SW 8th Street Bentonville AR 72716	Supplies Parade Supplies	\$87.02
09/22/18	Foo's Fabulous Frozen Custard Not Available Not Available NA	Meeting/Travel Refreshments for Legislative Forum	\$76.65
<b>Total Itemized Expenditures This Period</b>			\$8267.09
<b>Total Unitemized Expenditures of \$50 or less</b>			\$52.27
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$8319.36

[Print this form](#) or [Go Back](#)