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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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: **Clay Norkey**

Filing Report Address: **9435 W. 157th Ct.**

Address2:

City: **Overland Park** Zip: **66221** County: **Johnson**

Home Phone: Business Phone: **(913) 608-5225**

Office Sought: **State Representative** District: **8**

AMENDED

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,000.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$314.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,685.72
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$329.06
7	OTHER TRANSACTIONS	(Schedule D) view/print \$3,000.00
"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: 10/26/2020 11:26:10 PM Signature of Candidate or Treasurer: Clay Norkey		

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Clay Norkey

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/19	Clay Norkey 9435 W 157th CT Overland Park KS 66221	Reimbursement Website / In Kind Contribution	\$162.00
12/31/19	Clay Norkey 9435 W 157th CT Overland Park KS 66221	Reimbursement Email / In Kind Contribution	\$60.00
12/31/19	Clay Norkey 9435 W 157th CT Overland Park KS 66221	Reimbursement Notecards / In Kind Contribution	\$66.54
12/30/19	Raise the Money, Inc. PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fees	\$12.50
12/30/19	Raise the Money, Inc. PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fees	\$1.47
12/21/19	Raise the Money, Inc. PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fees	\$1.47
12/19/19	Raise the Money, Inc. PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fees	\$5.15
12/06/19	Raise the Money, Inc. PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fees	\$5.15
Total Itemized Expenditures This Period			\$314.28
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$314.28

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Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Clay Norkey**

Filing Report Address: **9435 W. 157th Ct.**

Address2:

City: **Overland Park** Zip: **66221** County: **Johnson**

Home Phone: Business Phone: **(913) 608-5225**

Office Sought: **State Representative** District: **8**

AMENDED

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,000.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$326.78
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,673.22
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$329.06
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$3,000.00

"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: **7/24/2020 11:52:23 AM**
Signature of Candidate or Treasurer: **Clay Norkey**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Clay Norkey

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/19	Childrens Mercy Shawnee Mission Pediatrics Inc. 7450 Kessler ST STE 105 Overland Park KS 66204	Check		\$500.00
12/30/19	Allied Health LLC 9005 W 158th ST Overland Park KS 66221	Check		\$500.00
12/30/19	Mike ODell LLC 10100 Halsey ST Lenexa KS 66215	Check		\$500.00
12/30/19	Golden Belt Beef 8020 W 151st ST Overland Park KS 66221	E Funds		\$250.00
12/30/19	Peggy Miles 15378 Monrovia ST Overland Park KS 66221	E Funds	Homemaker	\$25.00
12/21/19	Peggy Miles 15378 Monrovia ST Overland Park KS 66221	E Funds	Homemaker	\$25.00
12/19/19	Patricia Logan 3910 W 143rd ST Leawood KS 66224	E Funds	Physician	\$100.00
12/06/19	Joe Gagnon PO Box 208 Lathrop MO 64465	E Funds	Attorney	\$100.00
12/05/19	Clay Norkey 9435 W 157th CT Overland Park KS 66221	Loan	Attorney	\$3,000.00
Total Itemized Receipts for Period				\$5000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5000.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Clay Norkey

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/05/19	Clay Norkey 9435 W 157th CT Overland Park KS 66221	Attorney	Candidate Filing Fees to KS SOS	\$120.00
12/05/19	Clay Norkey 9435 W 157th CT Overland Park KS 66221	Attorney	Professional Photos for Campaign	\$200.00
12/05/19	Clay Norkey 9435 W 157th CT Overland Park KS 66221	Attorney	Internet Domain	\$9.06
Total Itemized (over \$100) In-Kind Contributions				\$329.06
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$329.06

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Clay Norkey

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/19	Clay Norkey 9435 W 157th CT Overland Park KS 66221	Reimbursement Website Payment	\$162.00
12/31/19	Clay Norkey 9435 W 157th CT Overland Park KS 66221	Reimbursement Email Account Payment	\$60.00
12/31/19	Clay Norkey 9435 W 157th CT Overland Park KS 66221	Reimbursement Notecards Payment	\$66.54
12/30/19	Raise the Money, Inc. PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fees	\$12.50
12/30/19	Raise the Money, Inc. PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fees	\$12.50
12/30/19	Raise the Money, Inc. PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fees	\$1.47
12/21/19	Raise the Money, Inc. PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fees	\$1.47
12/19/19	Raise the Money, Inc. PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fees	\$5.15
12/06/19	Raise the Money, Inc. PO Box 26466 Little Rock AR 72221	Fundraising Expenses Processing Fees	\$5.15
Total Itemized Expenditures This Period			\$326.78
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$326.78

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Clay Norkey

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/05/19	Clay Norkey 9435 W 157th CT Overland Park KS 66221	Loan for Campaign Start Up	\$3,000.00
TOTAL OTHER TRANSACTIONS			\$3,000.00

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