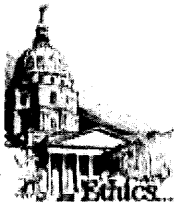


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**Campaign Finance Receipts
& Expenditures Report
1/10/2022**

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 Candidate Name: **Stephanie S Clayton**

Finance Address: **9825 Woodson Dr.**

Filing Report 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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$62,403.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,750.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$73,153.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,516.04
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$65,636.96
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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: **1/10/2022 3:58:03 PM**

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

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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		
12/31/21	Pipefitters Local Union 533 Volunteer Fund 8600 Hillcrest Rd Kansas City MO 64138	Check		\$500.00
12/22/21	LRICo Services LLC 2416 E 37 St N Wichita KS 67219	Check		\$250.00
12/16/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pkwy Ste 300 Leawood KS 66211	Check		\$100.00
12/14/21	Centene Management Company LLC 7700 Forsyth Boulevard St Louis MO 63105	Check		\$500.00
12/14/21	Richard Franklin 1087 Bennaville Avenue Birmingham MI 48019	E Funds		\$100.00
12/10/21	Americrown Service Corporation Presidents account 1801 International Speedway Blvd Daytona Beach FL 32114	Check		\$500.00
12/06/21	Stephen Rose 9320 Rosewood Dr. Prairie Village KS 66061	E Funds	Retired	\$250.00
12/03/21	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
11/25/21	Kansas Beer Wholesalers Assoicaiothn PAC 100 SE 9th St STE 100 Topeka KS 66612	Check		\$500.00
11/17/21	PAC of Kansas Opthamologistst 5845 SW 29th st Topeka KS 66601	Check		\$250.00

11/10/21	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66601	Check		\$250.00
11/09/21	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$500.00
11/02/21	Kansas Contractors PAC 800 SW Jackson Topeka KS 66601	Check		\$250.00
10/30/21	John and Cindy McClanahan 5105 West 84th St Prairie Village KS 66207	Check		\$100.00
10/29/21	Hollywood Casino 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$250.00
10/28/21	BNSF Railway 2500 Lou Menk Drive Ft Worth TX 76131	Check		\$500.00
10/18/21	Sallie Page-Goertz 6121 West 86th Terrace Overland Park KS 66207	E Funds	retired	\$500.00
10/15/21	Marvin Singleton 13880 Metcalf Ave, Apt 21417 Overland Park KS 66212	E Funds		\$100.00
10/14/21	Donna Lauffler 8622 Broadmoor St Overland Park KS 66212	E Funds		\$100.00
10/14/21	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		\$250.00
10/12/21	Kansas Rural Independent Telecom PAC PO Box 4799 Topeka KS 66601	Check		\$250.00
09/22/21	Kansas Society of CPA's Political Action Committee 114 SE 8th Ave Topeka KS 66603	Check		\$100.00
09/18/21	Pam Gagel 851 Meadowbrook Parkway Ap... Prairie Village KS 66207	E Funds		\$50.00
09/13/21	CHIPP Political Account 1401 Hampton Ave 3rd Floor St Louis MO 63139	Check		\$500.00

09/13/21	CUPAC of Kansas 901 Topeka Blvd Topeka KS 66601	Check		\$250.00
09/10/21	Doug and Frieda Smith 5808 W 90th Terrace Overland Park KS 66207	Check		\$100.00
09/08/21	Brian Brush 3519 W 100th St Overland Park KS 66207	E Funds		\$50.00
09/07/21	Mary Klosterman 3701 West 106th Street, Apt... Leawood KS 66207	E Funds		\$100.00
09/01/21	AT&T 208 S Akard St Dallas TX 75202	Check		\$100.00
08/30/21	Midwest Health Inc 3024 SW Wanamaker Rd Ste 300 Topeka KS 66604	Check		\$200.00
08/27/21	One Gas, Inc Political Action Committee 15 East 5th st Tulsa OK 74103	Check		\$250.00
08/25/21	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$200.00
08/23/21	CHS McPherson Refinery Inc. 2000 S Main McPherson KS 67460	Check		\$250.00
08/23/21	Anheuser Busch 2814 S 2nd St St.Louis MO 63118	Check		\$250.00
08/18/21	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
08/13/21	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66601	Check		\$250.00
08/08/21	Tom Polsley 1289 Boquita Ave Henderson NV 89014	E Funds	Realtor	\$500.00
07/31/21	T-Mobile 12920 SE38th St Bellevue WA 98006	Check		\$250.00
07/14/21	Kansas Hospital Association	Check		\$250.00

	215 E 8th Avenue Topeka KS 66603			
07/07/21	Mary Tangari 6910 W 69th St Overland Park KS 66204	E Funds		\$50.00
07/01/21	Comcast 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00
05/25/21	Stephen Pantos 1196 Seabrook Ave Topeka KS 66604	Check		\$100.00
Total Itemized Receipts for Period				\$10550.00
Total Unitemized Contributions (\$50 or less)				\$200.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10750.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Stephanie S Clayton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/21	Voter Network, LLC 6750 Antioch Rd Merriam KS 66204	Donation/Contrib Table Hosting/Donation	\$1,500.00
12/15/21	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30301	Candidate (self)	\$51.99
11/26/21	MacAfee Not Available Not Available NA	Electronics/Computers anti-virus	\$141.82
11/15/21	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30301	Newsletter	\$51.99
10/31/21	Wal-Mart 11701 Metcalf Ave Overland Park KS 66210	Miscellaneous Event Candy	\$58.80
10/27/21	American Airlines 1 Skyview Drive Ft Worth, TX 76155	Meeting/Travel	\$228.79
10/25/21	A Small Orange 2500 Ridgepoint Dr. Suite 105-c Austin TX 78754	Electronics/Computers Web Hosting	\$121.06
10/15/21	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30301	Newsletter	\$62.99
10/05/21	Minority Report, LLC Not Available Not Available NA	Voter file Data Management	\$1,425.00
09/30/21	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel	\$303.96

09/09/21	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30301	Newsletter	\$62.99
08/17/21	Interurban Arthouse 8001 Newton St Overland Park KS 66212	Donation/Contrib	\$105.20
08/17/21	American Airlines 1 Skyview Drive Ft Worth, TX 76155	Meeting/Travel	\$337.10
08/15/21	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30301	Newsletter	\$62.99
07/28/21	Sarah Brent Seel Photography Not Available Not Available NA	Miscellaneous Photographs	\$271.66
07/15/21	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30301	Newsletter	\$62.99
06/15/21	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30301	Newsletter	\$62.99
06/15/21	United States Post Office 9727 Antioch Road Overland Park KS 66212	Miscellaneous Stamps	\$110.00
06/08/21	Shawnee Mission Post Not Available Not Available NA	Subscription Annual Subscription to online publication	\$65.00
05/27/21	Sunflower State Journal Not Available Not Available NA	Subscription	\$160.00
05/15/21	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30301	Newsletter	\$62.99
04/15/21	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30301	Newsletter	\$62.99
04/06/21	Legislative Administrative Services	Printing Stationery	\$673.47

	300 W 10th Topeka KS 66601		
03/15/21	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30301	Newsletter	\$62.99
02/15/21	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30301	Newsletter	\$62.99
01/15/21	Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta GA 30301	Newsletter	\$62.99
01/07/21	National Conference of State Legislators 7700 East First Place Denver CO 80230	Meeting/Travel Conference Registration Fee	\$120.00
01/07/21	National Conference of State Legislatures 7700 E. 1st Pl Denver CO 80230	Meeting/Travel Registration	\$295.00
Total Itemized Expenditures This Period			\$6650.74
Total Unitemized Expenditures of \$50 or less			\$865.30
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7516.04

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