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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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: **William S Clifford**
Finance Address: **102 Drury Lane**
Filing Report Address2:

City: **Garden City** Zip: **67846** County: **Finney**
Home Phone: **(620) 275-4317** Business Phone: **(620) 275-7248**
Office Sought: **State Representative** District: **122**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$29,702.14
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,950.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$40,652.14
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$33,577.45
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,074.69
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$656.52
7 OTHER TRANSACTIONS	(Schedule D) view/print	5000.00

"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: **10/31/2022 3:17:06 PM**
Signature of Candidate or Treasurer: **William S. Clifford**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: William S Clifford

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/20/22	Kansans For Higher Education 2200 West 36th Avenue, #3498 Kansas City KS 66103-2109	Check		\$250.00
10/18/22	Kansas Power Alliance PAC 212 SW 8th Avenue, Suite 207 Topeka KS 66604	Check		\$500.00
10/14/22	KS Independent Pharmacy PAC 3512 SW Fairlawn Road, Ste 300 Topeka KS 66614	Check		\$250.00
10/14/22	APAC-Kansas, Inc. 1600 North Lorraine, Suite One Hutchinson KS 67504-1605	Check		\$250.00
10/12/22	HCA Good Government Fund 550 North Hilside Street Wichita KS 67214	Check		\$250.00
10/10/22	KS Radiological Society PAC PO Box 8903 Wichita KS 67208-0903	Check		\$200.00
10/07/22	Elevance Health, Inc. 3075 Vandercar Way, AP OH3403-A300 Cincinnati OH 45209	Check		\$500.00
10/03/22	KS Automobile Dealers 731 South Kansas Avenue Topeka KS 66603-6456	Check		\$250.00
09/27/22	Hilmar Cheese Company 8901 North Lander Avenue Hilmar CA 95324	Check		\$150.00

09/23/22	Thrive Skilled Pediatric Care, LLC 701 Edgewater Drive, Suite 300 Wakefield MA 1880	Check		\$100.00
09/23/22	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$300.00
09/23/22	Smile Direct Club, LLC 414 Union Street, 8th Floor Nashville TN 37219	Check		\$250.00
09/15/22	KS Wine&Spirits Wholesalers Assn. 212 SW 8th Ave., Suite 202 Topeka KS 66603	Check		\$200.00
09/13/22	Kansas Hospital Association 215 SE 8th Avenue Topeka KS 66603	Check		\$500.00
09/12/22	KS Rural Independent Telcom PAC PO Box 4799 Topeka KS 66604	Check		\$250.00
09/12/22	SW KS Irrigators Association PO Bopx 254 Ulysses KS 67880	Check		\$500.00
09/07/22	Mid-America Carpenters PAC 1401 Hampton Avenue St. Louis MO 63139	Check		\$500.00
08/30/22	Kansas Contractors Assn. 800 SW Jackson, Suite 100 Topeka KS 66612	Check		\$500.00
08/26/22	Kansas Medical Society PAC 623 SW 10th Street Topeka KS 66612-2383	Check		\$500.00
08/25/22	Kansas Realtors PAC 3644 Burlingame Road Topeka KS 66611	Check		\$500.00
08/19/22	BankPAC P.O. Box 4407 Topeka KS 66604-0407	Check		\$250.00
08/18/22	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd. Topeka KY 66612	Check		\$500.00

08/08/22	Ash Grove Cement 11011 Cody Street overland Park KS 66210	Check		\$500.00
07/29/22	Freestate PAC PO Box 541 Belleville KS 66935	Check		\$500.00
07/25/22	Kansans for Quality Mental Health 2117 Cedar Springs Lane Independence KS 67301	Check		\$500.00
07/25/22	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$500.00
07/25/22	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd. Kansas City KS 66111	Check		\$500.00
07/25/22	Centene Corporation 900 So. Kansas Ave., Suite 403 Topeka KS 66612	Check		\$500.00
07/25/22	Atmos Energy Corp. PAC 5430 LBJ Freeway, Suite 160 Dallas TX 75240-2630	Check		\$500.00
Total Itemized Receipts for Period				\$10950.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10950.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: William S Clifford

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/10/22	William Clifford 102 Drury Lane Garden City KS 67846	Physician	Milage-Governors Debate	\$218.50
08/14/22	William Clifford 102 Drury Lane Garden City KS 67846	Physician	Mileage to KIOGA Meeting	\$270.25
Total Itemized (over \$100) In-Kind Contributions				\$488.75
Total Unitemized (\$100 or less) In-Kind Contributions				\$167.77
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$656.52

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: William S Clifford

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/22	Republican House Campaign Committee PO Box 2632 Topeka KS 66601	Donation/Contrib Kansas RHCC	\$5,000.00
10/18/22	William Clifford 102 Drury Lane Garden City KS 67846	Reimbursement Chamber Breakfast	\$14.00
09/30/22	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Service Charge	\$5.00
09/21/22	Garden City Chamber 1509 East Fulton Terrace Garden City KS 67846	Meeting/Travel Chamber Breakfast	\$14.00
09/20/22	William Clifford 102 Drury Lane Garden City KS 67846	Reimbursement Repay Campaign Loan	\$20,000.00
08/31/22	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Service Charge	\$5.00
08/14/22	Hyatt Hotel Wichita 400 West Waterman Wichita KS 67202	Reimbursement Hotel-KIOGA Meeting	\$208.09
07/30/22	Commer Bank 1111 Fleming Garden City KS 67846	Miscellaneous Service Charge	\$7.00
07/25/22	Direct Edge Campaigns, LLC 2000 Glen Echo Road, Suite 207a Nashville TN 37215	Printing Campaign Mailer	\$2,594.07
07/25/22	Direct Edge Campaigns, LLC 2000 Glen Echo Road, Suite 207a Nashville TN 37215	Printing Palm Cards	\$636.22

07/25/22	Direct Edge Campaigns, LLC 2000 Glen Echo Road, Suite 207a Nashville TN 37215	Printing Campaign Mailer	\$5,094.07
Total Itemized Expenditures This Period			\$33577.45
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$33577.45

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: William S Clifford

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
09/20/22	William Clifford 102 Drury Lane Garden City KS 67846	Campaign Loan	\$5,000.00
TOTAL OTHER TRANSACTIONS			\$5,000.00

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