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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$106,330.03
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,325.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$108,655.03
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$16,302.15
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$92,352.88
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	504.98

"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: **1/10/2023 4:42:55 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		
12/25/22	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$25.00
11/25/22	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$25.00
11/18/22	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$500.00
11/03/22	Sallie Page-Goertz 6121 W. 86th Terr Overland Park KS 66207	E Funds	Retired	\$500.00
11/01/22	Tom Polsley 1289 Boquita Ave Henderson NV 89014	E Funds	Realtor	\$500.00
10/31/22	Operating Engineers Local 101 6601 Winchester, Suite 280 Kansas City MO 64133	Check		\$500.00
10/30/22	Bobby Kosh 2832 W. 91st St. Leawood, KS 66206 Leawood KS 66206	E Funds	Business Owner	\$250.00
10/29/22	Marc Wilson 4101 West 101st Terrace Overland Park KS 66207	E Funds		\$25.00
Total Itemized Receipts for Period				\$2325.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2325.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Stephanie S Clayton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/15/22	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter	\$46.99
12/15/22	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Candidate (self)	\$46.99
12/07/22	Kansas City Star 1601 McGee St Kansas City MO 64108	Subscription	\$28.99
12/07/22	Kansas City Star 1601 McGee St Kansas City MO 64108	Subscription	\$28.99
12/06/22	Brandaway Digital 13502 W. 72nd St. Shawnee KS 66216	Electronic/Website Advertising Website updates	\$185.00
11/29/22	The Ad Astra Agency 500 Topeka Street #6 Wichita KS 67202	Electronic/Website Advertising Text banking	\$63.78
11/26/22	MacAfee Not Available Not Available NA	Electronics/Computers anti-virus	\$163.64
11/15/22	The Record 14690 Parallel Basehor KS 66007	Printing Mailing	\$1,627.50
11/15/22	MailChimp c/o The Rocket Science Group, LLC	Newsletter	\$46.99

	675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308		
11/08/22	The Record 14690 Parallel Basehor KS 66007	Printing Postcards	\$3,214.84
11/08/22	The Record 14690 Parallel Basehor KS 66007	Printing mailing	\$1,574.90
11/08/22	The Record 14690 Parallel Basehor KS 66007	Printing Online ads	\$400.37
11/08/22	The Record 14690 Parallel Basehor KS 66007	Printing Mailing	\$3,346.35
11/08/22	The Record 14690 Parallel Basehor KS 66007	Printing Mailing	\$1,035.08
11/08/22	The Record 14690 Parallel Basehor KS 66007	Electronic/Website Advertising Online advertising	\$392.09
11/07/22	Kansas City Star 1601 McGee St Kansas City MO 64108	Subscription	\$28.99
11/07/22	The Ad Astra Agency 500 Topeka Street #6 Wichita KS 67202	Electronic/Website Advertising Text banking and Facebook Ads	\$3,768.00
11/03/22	The Record 14690 Parallel Basehor KS 66007	Electronic/Website Advertising digital ads	\$250.00
Total Itemized Expenditures This Period			\$16249.49
Total Unitemized Expenditures of \$50 or less			\$52.66
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$16302.15

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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
01/09/23	Stephanie Clayton 9825 Woodson Drive Overland Park KS 66207	debt carried over from last cycle	\$504.98
TOTAL OTHER TRANSACTIONS			\$504.98

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