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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$4,100.90
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,500.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,600.90
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,640.48
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$2,039.58)
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **1/9/2024 8:02:34 PM**
Signature of Candidate or Treasurer: **William 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		
12/29/23	Midwest Energy, Inc. 1330 Canterbury Drive Hays KS 67601	Check		\$250.00
12/26/23	UnitedHealth Group Inc. PAC Not Available Not Available NA	Check		\$250.00
11/15/23	TittleMax 2312 East Trinity Mills Road Carrollton TX 75006- 1953	Check		\$250.00
11/15/23	Recover-Care Healthcare 900 So. Kansas Ave., Suite 300 Topeka KS 66612	Check		\$250.00
11/15/23	Midwest Health, Inc. 3024 SW Wanamaker Rd. Topeka KS 66614	Check		\$250.00
07/11/23	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604-1761	Check		\$250.00
Total Itemized Receipts for Period				\$1500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1500.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: William S Clifford

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/23	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Bank Fee	\$5.00
11/30/23	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Bank Fee	\$5.00
11/11/23	Record Publications Not Available Not Available NA	Newsletter Newsletter Expenses	\$4,495.48
10/31/23	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Bank Fee	\$5.00
09/30/23	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Bank Fee	\$5.00
08/31/23	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Bank Fee	\$5.00
07/31/23	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Bank Fee	\$5.00
06/30/23	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Bank Fee	\$5.00
06/20/23	Republican House Campaign Committee Not Available Not Available NA	Donation/Contrib House Fundraiser	\$2,500.00
05/31/23	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Bank Fee	\$5.00

04/30/23	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Bank Fee	\$5.00
04/27/23	Legislative Administrative Services 300 SW 10th Avenue Suite 551-South Topeka KS 66612	Newsletter 2023 Legislative Highlights	\$75.00
04/03/23	Kansas Special Olympics 5280 Foxridge Drive Mission KS 66202	Donation/Contrib House Special Olympics Event	\$120.00
03/31/23	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Bank Fee	\$5.00
03/20/23	Dave Heineman 3826 West Cambridge Court Topeka KS 66610	Miscellaneous Amelia Earhart coffee mugs	\$90.00
02/28/23	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Bank Fee	\$5.00
01/28/23	Commerce Bank 1111 Fleming Garden City KS 67846	Fundraising Expenses Bank Fee	\$5.00
01/09/23	KLEAR, Inc. 900 South Kansas Avenue Suite 402C Topeka KS 66612	Consultant KLEAR 2023 Fee	\$300.00
Total Itemized Expenditures This Period			\$7640.48
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7640.48

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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
11/01/23	William Clifford 102 Drury Lane Garden City KS 67846	Loan to Campaign	\$5,000.00
TOTAL OTHER TRANSACTIONS			\$5,000.00

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