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Campaign Finance Receipts & Expenditures Report

1/10/2025

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: **Clarke Sanders**

Filing Report Address: **2096 Leland Way**

Address2:

City: **Salina** Zip: **67401** County: **Saline**

Home Phone: **(785) 577-4604** Business Phone:

Office Sought: **State Representative** District: **69**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,301.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,301.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,102.92
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,198.52
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: **1/8/2025 8:22:47 AM**

Signature of Candidate or Treasurer: **Linda A. Reynolds**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Clarke Sanders

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/18/24	Jerry Moran PO Box 541 Belleville KS 66935	Check	US Senator	\$500.00
11/11/24	Kansas Optometric 632 South Van Buren St, Ste 100 Topeka KS 66603	Check		\$250.00
11/11/24	Kansas Crossing Casino, LC 1275 S Hwy 60 Pittsburg KS 66782	Check		\$250.00
Total Itemized Receipts for Period				\$1000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1000.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Clarke Sanders

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	Clarke Sanders 2096 Leland Way Salina KS 67401	Reimbursement mileage/dining	\$772.03
12/04/24	Old Chicago 214 South Santa Fe Salina KS 67401	Meeting/Travel Meeting w/Treasurer	\$35.08
12/02/24	Ramada Inn 420 SE 6th Topeka KS 66607	Meeting/Travel Conference	\$94.50
11/19/24	Axiom Staraties 800 W 47th St, Suite 200 Kansas City MO 64112	Consultant consulting fee	\$2,000.00
11/19/24	Bennington State Bank PO Box 1280 Salina KS 67402	Miscellaneous bank service charge	\$5.00
11/19/24	Kansas Republican House 1st Floor, 120 SW 10th Topeka KS 66612	Donation/Contrib Contribution	\$1,000.00
11/08/24	Tina Styles 2366 Hillside Dr Salina KS 67401	Refund Watch party	\$40.00
11/08/24	Clarke Sanders 2096 Leland Way Salina KS 67401	Reimbursement Watch party	\$50.00
11/07/24	Copy Co 2346 Planet Avenue Salina KS 67401	Printing Copies	\$10.17
11/07/24	Copy Co 2346 Planet Avenue Salina KS 67401	Printing Copies	\$6.50

11/07/24	United States Postal 211 E Ash Salina KS 67401	Postage/Shipping Postage	\$73.00
10/24/24	Copy Co 2346 Planet Avenue Salina KS 67401	Printing Letters	\$7.88
10/24/24	United States Postal 211 E Ash Salina KS 67401	Postage/Shipping Postage	\$8.76
Total Itemized Expenditures This Period			\$4102.92
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4102.92

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