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Campaign Finance Receipts & Expenditures Report 7/29/2024

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 Senator District: 39

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$82,136.82 |
|--|--------------------------------|-------------|
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$8,950.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$91,086.82 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <u>view/print</u> | \$52,916.57 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$38,170.25 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) <u>view/print</u> | \$599.73 |
| 7 OTHER TRANSACTIONS | (Schedule D) view/print | 12500.00 |

"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: 7/27/2024 6:48:08 AM Signature of Candidate or Treasurer: William S. Clifford

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: William S Clifford

| | | Type of Payment | Occupation of | |
|----------|--|---------------------------------------|--------------------------------------|------------|
| Date | Name and Address of Contributor | Cash, Check, Loan, E- funds, Other | Individual Giving More Than \$150 | Amount |
| 07/25/24 | SedgPAC 1102 South Hilside Wichita KS 67211 | Check | | \$1,000.00 |
| 07/22/24 | Kansas Agri Business Council 816 West Tyler Topeka KS 66612 | Check | | \$500.00 |
| 07/22/24 | Kansas Committee for Rural Electrification PO Box 4267 Topeka KS 66604-0267 | Check | | \$500.00 |
| 07/19/24 | Kansas Bank PAC PO Box 4407 Topeka KS 66604 | Check | | \$500.00 |
| 07/18/24 | Evergy Employee PowerPAC P.O. Box 889 Topeka KS 66601 | Check | | \$500.00 |
| 07/16/24 | Kansas Ethanol PAC 816 SW Tyler Street Suite 100 Topeka KS 66612 | Check | | \$250.00 |
| 07/15/24 | Kansas Farm Bureau Vote FBF 2627 KFB Plaza Manhattan KS 66502 | Check | | \$1,000.00 |
| 07/15/24 | KLER PAC 7400 110th Street Suite 750 Overland Park KS 66210 | Check | | \$500.00 |
| 07/12/24 | Kansas Realtors PAC 3644 SW Burlingham Road Topeka KS 66611 | Check | | \$1,000.00 |
| 07/12/24 | Eric Sexton 313 N. Walnut Creek Drive Derby KS 67037 | Check | | \$50.00 |
| 07/12/24 | Kansas Livestock PAC 6031 SW 37th Street | Check | | \$500.00 |

| | Topeka KS 66614-5115 | | | |
|------------|---|-----------|-------------------|------------|
| 07/12/24 | Sunflower Electric Power Corporation 301 Werst 15th Street Hays KS 67601 | Check | | \$1,000.00 |
| 07/09/24 | Community Bankers Association 5897 SW 29th Street Topeka KS 66614 | Check | | \$250.00 |
| 07/07/24 | Kimberly Swan 13872 West 58th Terrace Shawnee KS 66216 | Check | | \$100.00 |
| 06/27/24 | AT&T Sefvices 220 SE 6th Ave. Topeka KS 66603 | Check | | \$1,000.00 |
| 06/17/24 | Linda Frick 5139 NW Rochester Road Topeka KS 66617-1392 | Check | | \$50.00 |
| 02/04/24 | Duane and Kathy Koster 2012 N. Antler Ridge Dr. Garden City KS 67846 | Check | John Deere Dealer | \$250.00 |
| Total Item | ized Receipts for Period | | | \$8950.00 |
| Total Unit | emized Contributions (\$50 or | less) | | \$0 |
| Sale of Po | litical Materials (Unitemized) |) | | \$0 |
| Total Cont | tributions When Contributor 1 | Not Known | | \$0 |
| TOTAL R | ECEIPTS THIS PERIOD | | | \$8950.00 |

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 |
|-------------|---|---|---|-------------------------------------|
| 07/18/24 | William Clifford 102 Drury Lane Garden City KS 67846 | | Milage to Lakin Forum | \$34.00 |
| 07/16/24 | William Clifforde 102 Drury Lane Garden City KS 67846 | | Milage to Dighton Fair | \$85.00 |
| 07/10/24 | Self Clifford 102 Drury Lane Garden City KS 67846 | | Mileage To Scott City League Event | \$75.00 |
| 06/20/24 | William Clifford 102 Drury Lane Garden City KS 67846 | | Milage to Syracuse | \$95.00 |
| 05/27/24 | William Clifford 102 Drury Lane Garden City KS 67846 | | Milage to Morton County | \$116.73 |
| 05/09/24 | William Clifford 102 Drury Lane Garden City KS 67846 | | Mileage for Campaign Townhalls | \$124.00 |
| 04/13/24 | William Clifford 102 Drury Lane Garden City KS 67846 | | Milage to First District Convention | \$70.00 |
| Total Item | ized (over \$100) In-Kind Con | tributions | | \$599.73 |
| Total Unite | emized (\$100 or less) In-Kind | Contributions | | \$0 |
| TOTAL IN | TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | | | |

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: William S Clifford

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|---|---|------------|
| 07/25/24 | Hyatt Regency Hotel 650 15th Street Denver CO 80202 | Meeting/Travel ALEC Meeting | \$692.00 |
| 07/04/24 | American Legion Post 9 405 South Main St. Garden City KS 67846 | Donation/Contrib Parade Luncheon | \$50.00 |
| 06/30/24 | Commerce Bank 1111 Fleming Garden City KS 67846 | Fundraising Expenses | \$5.00 |
| 06/17/24 | ALEC 2900 Crystal Dr., #6 Arlington VA 22202 | Meeting/Travel ALEC Registration | \$625.00 |
| 06/17/24 | Record News, Inc. 14690 Parallel Road Basehor KS 66007 | Yard signs Yard Signs | \$1,714.19 |
| 06/14/24 | ALEC 2900 Crystal Drive, #6 Arlington VA 22202 | Meeting/Travel ALEC Membership | \$400.00 |
| 06/07/24 | State Affaiers, Inc. PO BOX 780298 PMB 92099 Wichita KS 67278 | Subscription State Affairs Newsletter | \$499.00 |
| 05/31/24 | Commerce Bank 1111 Fleming Garden City KS 67846 | Fundraising Expenses Bank Fee | \$5.00 |
| 05/23/24 | The Record Publications 14690 Parallel Road Basehor KS 66007 | Printing Print Magnetic Signs | \$113.19 |
| 05/13/24 | The Record Publications 14690 Parallel Road Basehor Road KS 66007 | Printing Print Banners | \$234.79 |

| 05/13/24 | William Clifford 102 Drury Lane Garden City KS 67846 | Candidate (self) Repay Loan | \$12,500.00 |
|----------|---|--|-------------|
| 05/04/24 | William Clifford 102 Drury Lane Garden City KS 67846 | Reimbursement Booth Fee for Cinco de Mayo | \$205.00 |
| 05/02/24 | Jean Clifford 102 Drury Lane Garden City KS 67846 | Reimbursement Parade Supplies | \$102.82 |
| 05/02/24 | Home Depot 3110 East Kansas Ave. Garden City KS 67846 | Supplies Sand For Shelter Tie-downs | \$4.58 |
| 04/30/24 | Commerce Bank 1111 Fleming Garden City KS 67846 | Fundraising Expenses Bank Fee | \$5.00 |
| 04/15/24 | William Clifford 102 Drury Lane Garden City KS 67846 | Reimbursement Repay Candidate Loan | \$35,000.00 |
| 04/05/24 | David Heinemann 3826 SW Cambridge Court Topeka KS 66610 | Gift House Mugs for Constituents | \$100.00 |
| 04/04/24 | David Heinemann 3826 SW Cambridge Court Topeka KS 66610 | Gift Kansas House Mugs | \$30.00 |
| 04/01/24 | Special Olympics Kansas, INC 5280 Foxridge Drive Mission KS 66202 | Donation/Contrib Auction Expense | \$325.00 |
| 04/01/24 | Special Olympics Kansas, INC 5280 Foxridge Dr. Mission KS 66202 | Donation/Contrib Cash Donation | \$100.00 |
| 03/29/24 | Commerce Bank 1111 Fleming Garden City KS 67846 | Fundraising Expenses | \$5.00 |
| 03/04/24 | Matt Gerstberger 1000 Mary Street Garden City KS 67846 | Miscellaneous Breakfast with Constituent | \$41.00 |

| 02/29/24 | Commerce Bank 1111 Fleming Garden City KS 67846 | Fundraising Expenses Bank Fee | \$5.00 |
|--|---|---------------------------------|------------|
| 01/31/24 | Commerce Bank 1111 Fleming Drive Garden City KS 67846 | Fundraising Expenses Bank Fee | \$5.00 |
| 01/13/24 | Kansas GOP 800 SW Jackson Topeka KS 66612 | Meeting/Travel Registration Fee | \$150.00 |
| Total Itemiz | zed Expenditures This Period | | \$52916.57 |
| Total Uniter | mized Expenditures of \$50 or less | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | \$52916.57 | |

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 |
|--------------------------|--|--|-------------------------------|
| 05/13/24 | William Clifford 102 Drury Lane Garden City KS 67846 | Loan Repayment | \$0.00 |
| 04/15/24 | William Clifford 102 Drury Lane Garden City KS 67846 | Partial Loan Repayment | \$12,500.00 |
| TOTAL OTHER TRANSACTIONS | | | \$12,500.00 |