

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2026

Kansas Public Disclosure Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
<https://kpsc.kansas.gov/>

Check only if appropriate     Amended Filing     Termination Report

Campaign Finance Candidate Name: **Stephanie S Clayton**  
Filing Report Address: **9825 Woodson Drive**  
Address2:  
City: **Overland Park** Zip: **66207** County:  
Home Phone: **(913) 205-4970** Business Phone:  
Office Sought: **State Senator** District: **7**

SUMMARY (covering the period from 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$30,491.34
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$30,491.34
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$6,829.73
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$23,661.61
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: 1/9/2026 12:42:33 PM  
Signature of Candidate or Treasurer: **stephanie s clayton**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Stephanie S Clayton**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Primary Total</b>	<b>General Total</b>	<b>Amount</b>
10/29/25	Southwest Airlines P.O. Box 36611 Dallas TX 75235	Meeting/Travel Travel	\$0.00	\$308.96	\$308.96
10/24/25	American Legislative Exchange Council 2900 Crystal Dr #6 Arlington VA 22202	Miscellaneous Registration Fee	\$0.00	\$475.00	\$475.00
09/23/25	American Airlines 2400 Aviation Dr Dallas TX 75261	Meeting/Travel Travel to conference	\$161.76	\$0.00	\$161.76
09/23/25	American Airlines 2400 Aviation Dr Dallas TX 75261	Meeting/Travel Travel to conference	\$0.00	\$675.00	\$675.00
09/10/25	Wyandotte County Democrats 7843 Parallel Pkwy Kansas City KS 66112	Tickets Event ticket	\$0.00	\$75.00	\$75.00
08/13/25	United State Postal Service 9727 Antioch Rd Overland Park KS 66212	Postage/Shipping stamps	\$0.00	\$78.00	\$78.00
07/18/25	Boot Hill Casino 4000 W Comanche St Dodge City KS 67801	Meeting/Travel Travel meal	\$56.25	\$0.00	\$56.25
07/18/25	Uber 1455 Market St, 4th Floor San Fransisco CA 94103	Meeting/Travel transportation	\$52.06	\$0.00	\$52.06
07/16/25	Uber 1455 Market St, 4th Floor San Fransisco CA 94103	Meeting/Travel transportation	\$0.00	\$51.91	\$51.91

07/16/25	Uber 1455 Market St, 4th Floor San Fransisco CA 94103	Meeting/Travel transportation	\$0.00	\$51.91	\$51.91
07/16/25	Uber 1455 Market St, 4th Floor San Fransisco CA 94103	Meeting/Travel transportation	\$0.00	\$51.91	\$51.91
07/01/25	American Airlines 2400 Aviation Dr Dallas TX 75261	Meeting/Travel Travel to conference	\$398.98	\$0.00	\$398.98
06/30/25	American Legislative Exchange Council 2900 Crystal Dr #6 Arlington VA 22202	Miscellaneous Membership Fee	\$725.00	\$0.00	\$725.00
06/30/25	Southwest Airlines P.O. Box 36611 Dallas TX 75235	Meeting/Travel Travel	\$186.17	\$0.00	\$186.17
06/29/25	Johnson County Democratic Party 8971 75th St Overland Park KS 66204	Donation/Contrib Donation	\$500.00	\$0.00	\$500.00
06/29/25	Council for State Government 1776 Avenue of the States Lexington KY 40511	Meeting/Travel Registration Fee	\$200.00	\$0.00	\$200.00
06/20/25	Royal Sonesta Chase Hotel 212 N Kingshighway Blvd St Louis MO 63108	Meeting/Travel Lodging	\$731.67	\$0.00	\$731.67
06/19/25	American Airlines 2400 Aviation Dr Dallas TX 75261	Meeting/Travel Travel to conference	\$0.00	\$556.37	\$556.37
06/07/25	Holiday Inn Express 1430 E Broadway Ct Newton KS 67114	Meeting/Travel Lodging	\$188.44	\$0.00	\$188.44
06/02/25	Southwest Airlines P.O. Box 36611 Dallas TX 75235	Meeting/Travel Travel	\$511.36	\$0.00	\$511.36
<b>Total Itemized Expenditures This Period</b>					<b>\$6035.75</b>

<b>Total Unitemized Expenditures of \$50 or less</b>	<b>\$793.98</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>	<b>\$6829.73</b>

[Print this form](#) or [Go Back](#)