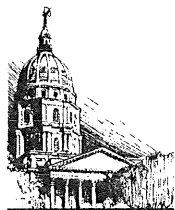


[Print this form](#) or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

7/27/2026

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 Dr.**

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 1/1/2026 through 7/23/2026)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$125,078.81
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$13,065.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$138,143.81
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,042.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$123,100.87
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: **7/27/2026 1:10:11 PM**

Signature of Candidate or Treasurer: **Stephanie Clayton**

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

[Print this form](#) or [Go Back](#)**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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
07/20/26	Whitney Damron 919 S Kansas Ave Topeka KS 66612	Check	Lobbyist	\$250.00	\$0.00	\$250.00
07/14/26	Kansas City Regional Association of Realtors/Heartland MLS 11150 Overbrook Rd Ste 100 Leawood KS 66211	Check		\$400.00	\$0.00	\$400.00
07/11/26	Kansas Housing Solutions LLC 1911 Romany Rd Mission Hills KS 66208	Check		\$500.00	\$0.00	\$500.00
07/03/26	Jeff Hemer 10211 El Monte Street Overland Park KS 66207	E Funds		\$25.00	\$0.00	\$25.00
07/02/26	Builders Association of Kansas PAC 212 SW 8th AVE Suite 201 topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
07/02/26	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$20.00	\$0.00	\$20.00
07/01/26	Kansas Agri-Business Council 816 SW Tyler St Ste 100	Check		\$250.00	\$0.00	\$250.00

	Topeka KS 66612					
07/01/26	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00	\$0.00	\$250.00
06/30/26	Missouri and Kansas Laborers' PAC 951 Corporate Parkway Wentzville MO 63385	Check		\$1,000.00	\$0.00	\$1,000.00
06/27/26	Holly Buser 12721 Century St. Overland Park KS 66213	E Funds		\$100.00	\$0.00	\$100.00
06/26/26	Cathy Matlack 2140 West 89th Terrace Leawood KS 66206	E Funds	Consultant	\$1,000.00	\$0.00	\$1,000.00
06/26/26	Pipefitters Local Union 533 Volunteer Political Fund 8600 Hillcrest Rd Kansas City MO 64138	Check		\$1,000.00	\$1,000.00	\$2,000.00
06/25/26	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$20.00	\$0.00	\$20.00
06/25/26	Kansas Contractors Association Political Action Committee 800 SW Jackson, Suite 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
06/25/26	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00

06/24/26	Kansas Ethanol PAC 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$200.00	\$0.00	\$200.00
06/23/26	Caseys General Stores PO Box 3001 Ankeny IA 50021	Check		\$1,000.00	\$0.00	\$1,000.00
06/22/26	The Kansas Realtors Political Action Committee 3644 SW Burlingame Rd Topeka KS 66611	Check		\$800.00	\$0.00	\$800.00
06/22/26	T-Mobile 12920 SE 38th St Bellvue WA 98006	Check		\$500.00	\$0.00	\$500.00
06/19/26	Sports Betting Alliance 5109 82nd St Ste 7-1111 Lubbock TX 79424	Check		\$500.00	\$0.00	\$500.00
06/05/26	PMCA Gas PAC P.O. Box 678 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
06/03/26	Jeff Hemer 10211 El Monte Street Overland Park KS 66207	E Funds		\$25.00	\$0.00	\$25.00
06/02/26	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$20.00	\$0.00	\$20.00
05/25/26	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$20.00	\$0.00	\$20.00
05/24/26	Jean Kasselmann 3701 W 106TH ST Leawood KS	E Funds		\$100.00	\$0.00	\$100.00

	66206					
05/22/26	Matt Brown 8905 Lamar Ave Overland Park KS 66207	E Funds		\$25.00	\$0.00	\$25.00
05/22/26	Drew Thomas 8935 Outlook Drive Overland Park KS 66207	E Funds		\$25.00	\$0.00	\$25.00
05/15/26	Greater Kansas City Building & Construction Trades Council Political Education Account 400 S Main Independence MO 64050	Check		\$500.00	\$0.00	\$500.00
05/03/26	Jeff Hemer 10211 El Monte Street Overland Park KS 66207	E Funds		\$25.00	\$0.00	\$25.00
05/02/26	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$20.00	\$0.00	\$20.00
04/30/26	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$500.00	\$0.00	\$500.00
04/25/26	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$20.00	\$0.00	\$20.00
04/03/26	Jeff Hemer 10211 El Monte Street Overland Park KS 66207	E Funds		\$25.00	\$0.00	\$25.00
04/02/26	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$20.00	\$0.00	\$20.00

03/25/26	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$20.00	\$0.00	\$20.00
03/03/26	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$20.00	\$0.00	\$20.00
03/03/26	Jeff Hemer 10211 El Monte Street Overland Park KS 66207	E Funds		\$25.00	\$0.00	\$25.00
02/25/26	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$20.00	\$0.00	\$20.00
02/03/26	Jeff Hemer 10211 El Monte Street Overland Park KS 66207	E Funds		\$25.00	\$0.00	\$25.00
01/25/26	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$20.00	\$0.00	\$20.00
01/05/26	Johnson County Democrats PO 1482 Shawnee Mission KS 66222	Check		\$500.00	\$0.00	\$500.00
01/03/26	Jeff Hemer 10211 El Monte Street Overland Park KS 66207	E Funds		\$25.00	\$0.00	\$25.00
01/03/26	Roch Thornton 9154 Riggs Ln Overland Park KS 66212	E Funds		\$20.00	\$0.00	\$20.00
Total Itemized Receipts for Period						\$13065.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$13065.00

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

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Stephanie S Clayton

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/18/26	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter e-newsletter service	\$61.00	\$0.00	\$61.00
07/10/26	San Diego International Airport 3225 N. Harbor Drive San Diego CA 92101	Meeting/Travel travel	\$104.39	\$0.00	\$104.39
07/05/26	Kansas City Star 1601 McGee St Kansas City MO 64108	Subscription subscription	\$55.99	\$0.00	\$55.99
06/29/26	Kansans for a Democratic House PO Box 2083 Topeka KS 66601	Donation/Contrib donation	\$500.00	\$0.00	\$500.00
06/18/26	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter e-newsletter service	\$61.00	\$0.00	\$61.00
06/18/26	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter e-newsletter service	\$61.00	\$0.00	\$61.00
06/09/26	Johnson County Post 4121 W 74th St Prairie Village KS 66206	Subscription subscription	\$92.50	\$0.00	\$92.50
06/05/26	Kansas City Star 1601 McGee St Kansas City MO 64108	Subscription subscription	\$55.99	\$0.00	\$55.99

05/27/26	Sunflower State Journal 8422 Madison Ave. Kansas City MO 64114	Subscription subscription	\$180.00	\$0.00	\$180.00
05/18/26	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter e-newsletter service	\$54.00	\$0.00	\$54.00
05/14/26	Brandaway Digital 13502 W. 72nd St. Shawnee KS 66216	Electronic/Website Advertising Website updates	\$425.00	\$0.00	\$425.00
05/14/26	The Record 14690 Parallel Rd Basehor KS 66007	Newsletter End of Session Newsletter	\$5,065.49	\$0.00	\$5,065.49
05/14/26	The Record 14690 Parallel Rd Basehor KS 66007	Printing End of Session Newsletter	\$405.09	\$0.00	\$405.09
05/05/26	Kansas City Star 1601 McGee St Kansas City MO 64108	Subscription subscription	\$55.99	\$0.00	\$55.99
04/22/26	Johnson County Democrats PO 1482 Shawnee Mission KS 66222	Donation/Contrib fee for table rental for Villagefest	\$150.00	\$0.00	\$150.00
04/18/26	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter e-newsletter service	\$54.00	\$0.00	\$54.00
04/14/26	Mainstream Coalition 5960 Dearborn St # 213 Mission KS 66202	Donation/Contrib tickets to Annual Luncheon	\$0.00	\$172.50	\$172.50
04/05/26	Kansas City Star 1601 McGee St Kansas City MO 64108	Subscription subscription	\$55.99	\$0.00	\$55.99

03/18/26	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter e-newsletter service	\$54.00	\$0.00	\$54.00
03/06/26	Kansas City Star 1601 McGee St Kansas City MO 64108	Subscription subscription	\$55.99	\$0.00	\$55.99
02/18/26	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter e-newsletter service	\$54.00	\$0.00	\$54.00
02/13/26	Celtic Fox 118. SW 8th Avenue Topeka KS 66612	Meeting/Travel meal	\$87.16	\$0.00	\$87.16
02/03/26	Kansas City Star 1601 McGee St Kansas City MO 64108	Subscription subscription	\$55.99	\$0.00	\$55.99
01/18/26	MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Newsletter e-newsletter service	\$54.00	\$0.00	\$54.00
01/04/26	Kansas City Star 1601 McGee St Kansas City MO 64108	Subscription subscription	\$55.99	\$0.00	\$55.99
01/03/26	Linda Featherston Not Available Not Available NA	Reimbursement Reimbursement for Room Rental Costs	\$50.00	\$0.00	\$50.00
01/03/26	Sharp Connections, LLC 415 Navajo Lane West Lake Quivira KS 66217	Subscription Data Services	\$725.00	\$0.00	\$725.00
01/02/26	The Record 14690 Parallel Rd Basehor KS 66007	Newsletter End of Session Newsletter	\$5,992.61	\$0.00	\$5,992.61

Total Itemized Expenditures This Period	\$14794.67
Total Unitemized Expenditures of \$50 or less	\$248.27
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$15042.94

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