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## Campaign Finance Receipts & Expenditures Report

January 10 2012

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **J.R. Claeys**

Filing Report Address: **P.O. Box 501**

Address2:

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

Home Phone: **(785) 250-5758** Business Phone:

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

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$12,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$12,200.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$54.01
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$12,145.99
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$10,000.00

"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: **1/2/2012 6:08:43 AM**

Signature of Candidate or Treasurer: **Mark Hassman**

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: J.R. Claeys**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, Other		
10/26/11	Craig Harms 6 Sequoia Wichita KS 67206	Credit Card	Developer Real Estate	\$100.00
10/26/11	Mark Hassman 1205 Norton Salina KS 67401	Credit Card	Owner Pest Control	\$500.00
10/26/11	Ashley Hattesoehl 210 West 38th Hays KS 67601	Credit Card	Designer Construction	\$100.00
10/27/11	Brandon Kenig 13502 West 72nd Shawnee KS 66216	Credit Card	Staff Senator Moran	\$50.00
10/30/11	Cheryl Semmel 1532 Massachusetts #1 Lawrence KS 66044	Credit Card	Executive Education	\$250.00
10/31/11	James DuBois 400 East Kirwin Salina KS 67401	Credit Card	Owner Security	\$50.00
11/05/11	Jana Sanchez 2356 Montclair Salina KS 67401	Credit Card	Designer Construction	\$25.00
11/01/11	J. R. Claeys PO Box 501 Salina KS 67402	Loan	Consultant Marketing	\$10,000.00
12/01/11	Joseph Claeys 421 Greystone Salina KS 67401	Check	Technician Telecommunications	\$500.00
12/07/11	Michael Wurst 14500 NW 74th Street Kansas City MO 64152	Credit Card	Executive Printing	\$100.00
12/15/11	Claeys Holdings LP PO Box 501 Salina KS 67402	Check		\$500.00
12/30/11	Jace Mills 1701 East 12th Winfield KS 67156	Credit Card	Student Education	\$25.00

<b>Total Itemized Receipts for Period</b>	<b>\$12200.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>	<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>	<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$12200.00</b>

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

Candidate: J.R. Claeys

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/11	Pirya 144 2nd Street San Francisco CA 94105	Fundraising Expenses Card Fees for filing period	\$54.01
Total Itemized Expenditures This Period			\$54.01
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$54.01

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate: J.R. Claeys**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
11/01/11	J R Claeys PO Box 501 Salina KS 67402	Loan--for general campaign expenses	\$10,000.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$10,000.00</b>

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