

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

Campaign Finance Receipts & Expenditures Report

July 30 2012

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
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 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$12,145.99
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$8,050.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$20,195.99
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$17,933.99
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,262.00
6	IN-KIND 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: 7/29/2012 11:24:41 AM

Signature of Candidate or Treasurer: Mark Hassman Treasurer

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

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: J.R. Claeys

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/12/12	Kyle Abbott 412 B Street Smith Center KS 66967	Credit Card	Farming Agriculture	\$100.00
06/12/12	Trey Joy 811 Boulevard Smith Center KS 66967	Credit Card	Mayor Government	\$100.00
06/12/12	Travis Coutre-Lovelady 2680 Three Road Palco KS 67657	Credit Card	Tourism Tourism	\$100.00
06/08/12	Paul Beese 48 Duffy Street Waggaman LA 80094	Credit Card	Engineer Engineering	\$100.00
06/19/12	David Kensinger and Associates PO Box 67633 Topeka KS 66667	Check		\$500.00
06/21/12	Kansas Chamber of Commerce 835 SW Topeka Blvd. Topeka KS 66044	Check		\$500.00
06/28/12	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check		\$300.00
07/03/12	KSJ INC. 2202 Kensington Rd. Salina KS 67401	Check		\$100.00
07/10/12	Doug Mays and Associates 800 SW Jackson Topeka KS 66612	Check		\$100.00
07/10/12	Norman Kelly 213 South Santa FE Salina KS 67401	Check	Attorney Legal	\$150.00
07/11/12	Kansas Agri Business Council 816 SW Tyler Topeka KS 66612	Check		\$250.00

07/12/12	Kansas Restaurant and Hospitality Association 3500 N. Rock Road Bldg 1300 Wichita KS 67226	Check		\$200.00
07/12/12	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check		\$200.00
07/23/12	Reynolds American Inc. PO Box 464 Winston-Salem NC 27102	Check		\$150.00
07/24/12	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd. Kansas City KS 66111	Check		\$200.00
07/22/12	J. R. Claeys PO Box 501 Salina KS 67402	Loan	Consultant Marketing	\$5,000.00
Total Itemized Receipts for Period				\$8050.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$8050.00

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

[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
05/18/12	Goldvision 1802 North Carson Street Carson City NV 89701	Electronics/Computers	\$149.95
05/18/12	Victory Source PO Box 9265 Shawnee Mission KS 66201	Printing	\$994.15
06/04/12	Western Ad Specialties 629 East Crawford Salina KS 67401	Yard signs	\$1,230.93
06/22/12	Vista Print 95 Hayden Lexington MA 2421	Printing	\$53.14
06/24/12	Walmart 2900 South 9th Salina KS 67401	Supplies	\$69.93
07/05/12	Candidate Command LLC 1831 NW Vivion Riverside MO 64150	Newsletter Mailings	\$1,835.00
07/05/12	Candidate Command LLC 1831 NW Vivion Riverside MO 64150	Newsletter Mailings	\$3,670.00
07/06/12	Salina Media Group 131 North Santa Fe Salina KS 67401	Radio/TV	\$480.20
07/06/12	Salina Media Group 131 North Santa Fe Salina KS 67401	Radio/TV	\$480.20

07/06/12	Salina Media Group 131 North Santa Fe Salina KS 67401	Radio/TV	\$480.20
07/10/12	Parshall Consulting 400 North College Ave Ste 2 Columbia MO 65201	Consultant	\$1,500.00
07/16/12	Salina Journal 333 South 4th Salina KS 67401	Newspaper Ads	\$848.75
07/18/12	Eagle Communications 1825 South Ohio Salina KS 67401	Radio/TV	\$280.00
07/26/12	Candidate Command LLC 1831 NW Vivion Riverside MO 64150	Newsletter Mailings	\$5,687.00
Total Itemized Expenditures This Period			\$17759.45
Total Unitemized Expenditures of \$50 or less			\$174.54
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$17933.99

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