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## Campaign Finance Receipts & Expenditures Report

October 29 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 ReportCampaign 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 July 27 2012 through October 25 2012)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,157.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$14,450.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,607.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$14,521.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,085.04
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$15,000.00

"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: **10/29/2012 7:59:35 AM**Signature of Candidate or Treasurer: **Mark E. Hassman Treasurer**[Print this form](#) or [Go Back](#)

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## 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		
07/27/12	Prairie Band Potawatomie Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
07/28/12	Cerner 2800 Rockcreek Pkwy Kansas City MO 64117	Check		\$250.00
08/08/12	J. R. Claeys PO Box 501 Salina KS 67402-0501	Loan	Consultant Marketing	\$5,000.00
09/13/12	Kansas Bankers Association 610 SW Corporate View Topeka KS 66615	Check		\$250.00
09/17/12	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66503	Check		\$500.00
09/20/12	Cox communications 931 SW Henderson Topeka KS 66615	Check		\$250.00
09/21/12	Kansas Realtors PAC 3644 SW Burlingame Topeka KS 66611	Check		\$500.00
09/24/12	Kansas Commitrtee for Rural Electric PO Box 4267 Topeka KS 66604	Check		\$250.00
09/24/12	Kansas Chamber of Commerce 835 SW Topeka Blvd. Topeka KS 66604	Check		\$500.00
09/26/12	Kansas Contractors Association 316 SW 33rd Street Topeka KS 66605	Check		\$200.00
09/26/12	Kansas Cable Telecommunications	Check		\$250.00

	900 South Kansas Ave Topeka KS 66612			
09/26/12	National Federation of Independent Business 1201 F Street NW Ste 200 Washington DC 20004	Check		\$200.00
09/26/12	Polsinelli Shughart 555 South Kansas Ave Ste 101 Topeka KS 66603	Check		\$150.00
09/26/12	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd. Kansas City KS 66111	Check		\$150.00
09/26/12	Kansas Health Care Association 117 SW 6th Avenue Ste 200 Topeka KS 66603	Check		\$200.00
09/27/12	Kansas Optometric Association 1266 SW Topeka Blvd Topeka KS 66612	Check		\$200.00
10/03/12	Kansas Livestock Association 6031 SW 37th Street Topeka KS 66614	Check		\$250.00
10/04/12	QuikTrip Corporation PO Box 3475 Tulsa OK 74101	Check		\$250.00
10/06/12	Kansas Medical Society 623 SW 10th Avenue Topeka KS 66612	Check		\$500.00
10/09/12	Koch Companies Public Sector 600 14th Street NW Ste 800 Washington DC 20005	Check		\$500.00
10/09/12	Kansas Dental Association 5200 SW Huntoon Topeka KS 66604	Check		\$250.00
10/10/12	Kansas State Farm Agents 825 S Kansas Avenue Ste 500 Topeka KS 66612	Check		\$100.00
10/10/12	Dane Barclay 105 Industrial Rd Scandia KS 66901	Check	Owner Construction	\$200.00
10/12/12	AT and T Services Inc 220 SE 6th Avenue Topeka KS 66603	Check		\$250.00

10/15/12	Hy-Vee Inc 5820 Westown Pkwy West Des Moines IA 50266	Check		\$250.00
10/15/12	Walmart Stores Inc 702 SW 8th Street Bentonville AR 72716	Check		\$300.00
10/15/12	Kansas Restaurant and Hospitality Association 3500 North Rock Road Wichita KS 67226	Check		\$200.00
10/15/12	The Builders Association 720 Oak Street Kansas City MO 64106	Check		\$250.00
10/15/12	Casey's General Stores PO Box 3001 Ackeney IA 50021	Check		\$150.00
10/18/12	Kansas Credit Union Association 2872 North Ridge Road Ste 122 Wichita KS 67205	Check		\$250.00
10/18/12	Kansas Association for Responsible Liquor Laws 919 South Kansas Avenue Topeka KS 66612	Check		\$200.00
10/18/12	LoanMax 600 South Boradway Salina KS 67401	Check		\$150.00
10/18/12	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$100.00
10/18/12	Kansas Automobile Dealers of Kansas 731 South Kansas Avenue Topeka KS 66603	Check		\$100.00
10/22/12	Free State PAC PO Box 2712 Topeka KS 66601	Check		\$500.00
10/24/12	Saline County Republican Central Committee PO Box 2513 Salina KS 67402-2513	Check		\$250.00
10/24/12	WalPAC 702 SW 8th Street Bentonville AR 72716	Check		\$200.00

10/24/12	Kansas Wine & Spirits Wholesalers 212 SW 8th Avenue Topeka KS 66603	Check		\$150.00
<b>Total Itemized Receipts for Period</b>				\$14450.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$14450.00

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<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
08/02/12	Candidate Command LLC 1831 NW Vivion Riverside MO 64150	Newsletter Mailers to Voters	\$2,017.00
08/03/12	Capitol Resources INC PO Box 257 Brooklyn IA 52211	Electronics/Computers Phone system	\$687.00
08/08/12	Verizon Wireless PO Box 660108 Dallas TX 75266	Cell Phone	\$54.63
08/10/12	Parshall Consulting 400 North College Ave Ste 2 Columbia MO 65201	Consultant	\$2,000.00
08/24/12	Kansas GOP 2605 SW 21st Topeka KS 66604	Donation/Contrib	\$150.00
08/31/12	United States Postal Service 211 East Ash Salina KS 67401	Rental Post Office Box Rent	\$58.00
09/05/12	United States Postal Service 211 East Ash Salina KS 67401	Postage/Shipping	\$135.00
09/10/12	Salina Journal 333 South 4th Salina KS 67401	Newspaper Ads	\$848.75
10/08/12	Verizon Wireless PO Box 660108 Dallas TX 75266	Cell Phone	\$54.63

10/09/12	J. R. Claeys PO Box 501 Salina KS 67402-0501	Candidate (self) Loan Repayment	\$5,000.00
10/10/12	Glendale Strategies 769 Nob Ridge Dr. Mariette GA 30064	Polling	\$397.00
10/18/12	J. R. Claeys PO Box 501 Salina KS 67402-0501	Reimbursement for volunteer Hotel expense	\$289.55
10/21/12	J. R. Claeys PO Box 501 Salina KS 67402-0501	Reimbursement for Radio Ads Eagle Communications	\$196.00
10/21/12	J. R. Claeys PO Box 501 Salina KS 67402-0501	Reimbursement For Radio Ads SMG	\$1,278.90
10/26/12	J. R. Claeys PO Box 501 Salina KS 67402-0501	Reimbursement For Phone System	\$1,254.00
<b>Total Itemized Expenditures This Period</b>			<b>\$14420.46</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$101.50</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$14521.96</b>

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

Candidate: J.R. Claey's

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
11/01/11	J. R. Claey's PO Box 501 Salina KS 67401	Loan--for general campaign expenses	\$10,000.00
07/23/12	J. R. Claey's PO Box 501 Salina KS 67401	Loan--for general campaign expenses	\$5,000.00
08/08/12	J. R. Claey's PO Box 501 Salina KS 67402-0501	Loan--for general campaign expenses	\$0.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$15,000.00</b>

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