

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



**Campaign Finance Receipts
& Expenditures Report
January 10 2014**

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 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,743.53
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,377.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,121.33
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,421.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,699.39
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: **1/2/2014 10:03:13 AM**

Signature of Candidate or Treasurer: **Mark E 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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
06/25/13	Kansas Realtors PAC 3644 SW Burlingame Topeka KS 66611	Check		\$500.00
09/16/13	Anheuser Busch 1 Busch Plaza St. Louis MO 63118	Check		\$250.00
09/27/13	Kansas Commitrtee for Rural Electric PO Box 4267 Topeka KS 66604	Check		\$250.00
09/27/13	Kansas Bankers Association BankPAC PO Box 4407 Topeka KS 66604	Check		\$250.00
09/27/13	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check		\$100.00
10/03/13	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
10/15/13	AT and T Services Inc 220 SE 6th Avenue Topeka KS 66603	Check		\$150.00
10/17/13	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check		\$200.00
10/22/13	Casey's General Stores PO Box 3001 Ackeny IA 50021	Check		\$250.00
10/31/13	Cox communications 901 S. George Washington Blvd Wichita KS 67211	Check		\$250.00
11/13/13		Check		\$250.00

	UP Railroad Company 800 Jackson Ste 914 Topeka KS 66612			
11/18/13	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$300.00
11/19/13	Eli Lilly and Company PAC 220 East Adams Springfield IL 62701	Check		\$250.00
11/19/13	Doug Mays ad Associates 800 Jackson Ste 808 Topeka KS 66612	Check		\$200.00
11/19/13	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/19/13	Land O' Lakes INC. PO Box 64101 St. Paul MN 55164	Check		\$500.00
11/19/13	Kroger 2700 East 4th Hutchinson KS 67504	Check		\$500.00
11/19/13	Hy-Vee Inc 5820 Westown Pkwy West Des Moines IA 50266	Check		\$500.00
11/19/13	QuikTrip Corporation 4705 S 129th East Avenue Tulsa OK 74134	Check		\$500.00
11/19/13	PMCA Gas PAC PO Box 678 Topeka KS 66603	Check		\$500.00
11/19/13	Walmart Stores PAC 702 SW 8th Street Bentonville AR 72716	Check		\$500.00
11/19/13	Sprint Nextel PO Box 63670 Phoenix AZ 85082	Check		\$250.00
11/19/13	Aaron Mays 1191 SW Garfield Topeka KS 66604	Credit Card	Government Affairs Government Affairs	\$100.00
12/12/13	ITC 3500 Fairlawn Plaza Ste 101 Topeka KS 66614	Check		\$200.00
12/12/13	National Association of Chain Drug Stores	Check		\$200.00

	130 18th Ave SE Olympia WA 98501			
12/12/13	RAI Services Company PO Box 1629 Parker CO 80134	Check		\$200.00
12/24/13	Verizon Wireless PO Box 2200 Folsom CA 95763	Check		\$200.00
12/24/13	Ash Grove Cement Co PO Box 25900 Overland KS 66225	Check		\$250.00
12/24/13	Pete's of Erie Inc PO Box 794 Parsons KS 67357	Check		\$200.00
12/24/13	Kansas Cable PAC 900 South Kansas Ave Topeka KS 66612	Check		\$200.00
12/24/13	Kansas Livestock Association 6031 SW 37th Street Topeka KS 66614	Check		\$250.00
12/24/13	BNSF Railway Co 2500 Lou Menk Dr Fort Worth TX 76131	Check		\$250.00
12/24/13	Kansas Automobile Dealers PAC 731 South Kansas Avenue Topeka KS 66603	Check		\$150.00
12/24/13	Kansas Chamber of Commerce 835 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
12/30/13	14630 Broadmoor Overland Park KS 66223	Credit Card	Former Official Government	\$60.00
12/30/13	Kansas Restaurant and Hospitality Association 3500 N. Rock Road Bldg 1300 Wichita KS 67226	Check		\$200.00
12/30/13	Koch Companies Public Sector 600 14th Street NW Ste 800 Washington DC 20005	Check		\$500.00
12/30/13	Kansas Credit Union Association 2872 North Ridge Road Ste 122 Wichita KS 67205	Check		\$200.00
12/30/13		Check	Owner Fitness	\$500.00

	Rodney Stevens 1830 South Ninth Salina KS 67401			
09/13/13	ALEC 1101 Vermont Avenue NW 11th Floor Washington DC 20005	Other		\$500.00
09/13/13	Kansas Shared Expense Reimb. 2680 Three Road Palco KS 26780	Other		\$267.80
11/24/13	ALEC 1101 Vermont Avenue NW 11th Floor Washington DC 20005	Other		\$500.00
Total Itemized Receipts for Period				\$12377.80
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				\$12377.80

[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
01/12/13	J R Claeys PO Box 501 Salina KS 67402	Reimbursement e-mail service	\$10.00
01/16/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement ID Badge	\$13.00
01/12/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement e-mail service	\$10.00
02/04/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement Parking Decals	\$11.00
05/22/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement Membership Fee	\$100.00
05/22/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement Travel	\$223.80
06/11/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement Registration Fee	\$475.00
06/11/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement Motel	\$439.99
08/15/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement ALEC Registration	\$375.00
08/15/13			\$407.31

	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement Motel	
08/15/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement Airfare	\$232.80
09/12/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement e-mail service	\$10.00
10/12/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement e-mail service	\$10.00
11/12/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement Donation Milk to Ashby House	\$72.34
11/12/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement e-mail service	\$10.00
12/12/13	J. R. Claeys PO Box 501 Salina KS 67402	Reimbursement e-mail service	\$10.00
12/30/13	Piryx 144 2nd Street San Francisco CA 94105	Fundraising Expenses Card Fees	\$11.70
Total Itemized Expenditures This Period			\$2421.94
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2421.94

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