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Campaign Finance Receipts & Expenditures Report

1/10/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate

Amended Filing**Termination Report**Campaign Finance Candidate Name: **J.R. Claeys**Filing Report Address: **2157 Redhawk Ln**

Address2:

City: **Salina** Zip: **67401** County: **Saline**Home Phone: **(785) 250-5758** Business Phone:Office Sought: **State Representative** District: **69**

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	598.97
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$7,948.97
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,852.54
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$5,096.43
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 10000.00
<p>"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."</p> <p>Electronically filed on: 1/4/2018 10:52:31 PM Signature of Candidate or Treasurer: J.R. CLAEYS</p>		

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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
12/29/17	Spirit Aerosystems PO Box 780008 Wichita KS 67278	Check		\$500.00
12/28/17	Kansas Pharmacists Association PAC 1020 SW Fairlawn Rd Topeka KS 66604	Check		\$250.00
12/23/17	Kansas CRNA PAC 10437 W 125th Terr Overland Park KS 66213	Check		\$250.00
12/21/17	Kansas Contractors Association PAC 800 SW Jackson Ste 100 Topeka KS 66612	Check		\$500.00
12/20/17	AT&T 220 SE 6th St Topeka KS 66603	Check		\$250.00
12/18/17	Koch Industries Inc 4111 E 37th St N Wichita KS 67220	Check		\$500.00
12/16/17	Kansas Bankers Association BankPAC PO Box 4407 Topeka KS 66604	Check		\$250.00
12/16/17	LoanMax 600 South Boradway Salina KS 67401	Check		\$250.00
12/01/17	Kansas Society of Professional Engineers 825 S. Kansas Ave. Suite 500 Topeka KS 66612	Check		\$150.00
12/01/17	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$300.00
11/25/17	Kansas Chamber Jobs PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
11/22/17	Prairie Band Potawatomie Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00

11/01/17	Comcast 1701 JFK Blvd Philadelphia PA 19103	Check		\$200.00
11/01/17	Cox Communications 931 SW Henderson Rd Topeka KS 66615	Check		\$200.00
11/01/17	General Motors Company PAC 25 Massachusetts St. NW Suite 400 Washington DC 20001	Check		\$250.00
11/01/17	Kansas Cable PAC 900 S Kansas Ave Ste 300 Topeka KS 66612	Check		\$200.00
11/01/17	Kansas Health Care Association PAC 117 SW 6th Avenue Ste 200 Topeka KS 66603	Check		\$250.00
10/10/17	HCA Kansas Good Government Fund PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
10/10/17	Walmart Stores Inc 702 SW 8th Street Bentonville AR 72716	Check		\$500.00
09/29/17	3M Company 3M Center Bldg. St. Paul MN 55144	Check		\$250.00
09/29/17	Walgreens 104 Wilmot Rd MS #1444 Deerfield IL 60015	Check		\$250.00
09/09/17	Kansas Optometric PAC 1266 W Topeka Blvd Topeka KS 66612	Check		\$250.00
09/05/17	Joseph Claeys 9737 Village Place Maize KS 67101	Credit Card	Education	\$250.00
08/28/17	RAI Services PO Box 2959 Winston-Salem NC 27102	Check		\$250.00
08/28/17	Amerigroup Corporation P.O. Box 68086 Cincinnati OH 45206	Check		\$300.00
Total Itemized Receipts for Period				\$7350.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7350.00

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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
12/18/17	Spectrum Promotional 9212 E 37th St North Wichita KS 67226	Supplies Campaign Jackets	\$225.75
11/01/17	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) Namecheap Domain names 6/12 to 6/17	\$495.00
11/01/17	Pirya 144 2nd Street San Francisco CA 94105	Fundraising Expenses Card Fees for filing period	\$11.25
06/17/17	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) Goldvision Hosting 6/12 to 6/17	\$911.95
03/29/17	Don Brent Photography 1820 NW Fredith Ln Topeka KS 66618	Miscellaneous Framed House Photo	\$159.00
03/29/17	State of Kansas 300 SW 10th St Topeka KS 66601	Printing Copies	\$3.22
03/29/17	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) Photo Frames	\$40.00
03/29/17	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) Special Olympics Contribution	\$20.00
03/29/17	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) XPONENTIAL Conference Flight	\$527.00
03/29/17	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) XPONENTIAL Conference Hotel	\$111.61

02/03/17	KLEAR Not Available Not Available NA	Donation/Contrib Membership Dues	\$300.00
01/16/17	State of Kansas 300 SW 10th St Topeka KS 66601	Miscellaneous Parking Pass	\$12.00
01/16/17	Rally House 5918 SW 21st St Topeka KS 66604	Supplies Office Banner	\$35.76
Total Itemized Expenditures This Period			\$2852.54
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2852.54

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: J.R. Claeys

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/21/16	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Loan - For General Campaign Expenses	\$10,000.00
TOTAL OTHER TRANSACTIONS			\$10,000.00

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