

Campaign Finance Receipts & Expenditures Report 1/10/2019

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 10/26/2018 through 12/31/2018)					
1 CASH ON HAND AT BEGINNING OF PERIOD		12668.99			
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,350.00			
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,018.99			
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENT	S (Schedule C) view/print	\$14,711.89			
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$307.10			
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: 1/1/2019 4:18:59 PM Signature of Candidate or Treasurer: J.R. Claeys

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: J.R. Claeys

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/21/18	Caremark Rx Inc PO Box 287 Lincoln RI 2865	Check		\$250.00
12/11/18	Sneed Law Firm LLC 825 S Kansas Ave Ste 520 Topeka KS 66612	Check		\$250.00
11/12/18	Alan DeGood 1233 N Autumn Dr Goddard KS 67052	Check	Oil & Gas	\$100.00
11/02/18	David Murfin 250 N Water St Wichita KS 67202	Check	Oil & Gas	\$100.00
11/02/18	Ash Grove Cement Co PO Box 25900 Oerland Park KS 66225	Check		\$500.00
11/02/18	Eric Rucker 7061 Southwest Queens Court Topeka KS 66614	Credit Card	State	\$500.00
10/30/18	Bret Healy PO Box 731 Chamberlain SD 57325	Credit Card	Rancher	\$500.00
10/30/18	Norman Kelly 2015 Ridgeview Rd Salina KS 67401	Credit Card	Attorney	\$150.00
Total Itemiz	zed Receipts for Period			\$2350.00
Total Unite	\$0			
Sale of Poli	\$0			
Total Contr	\$0			
TOTAL REG	\$2350.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: J.R. Claeys

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
12/28/18	Anedot 4017 Buena Vista St Suite 109 Dallas TX 75204	Fundraising Expenses Transaction Fee	\$46.90	
12/28/18	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) Godaddy.com Domain Names 6-17 to 6-19	\$179.88	
12/28/18	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) Email Service 8-18 to 12-18	\$45.00	
12/28/18	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) Goldvision Hosting 8-18 to 12-18	\$74.75	
12/26/18	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) SSJ Subscription	\$160.00	
12/26/18	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) GOP Convention Registration	\$20.20	
12/26/18	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) GOP Convention Lunch Ticket	\$43.00	
12/26/18	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) 7/21/16 Loan Repayment	\$10,000.00	
12/14/18	Deann Gurley 20460 Oakbrook Lane Parker CO 80138	Electronics/Computers Phones	\$500.00	
11/12/18	Sandlot Strategic Inc. PO Box 8511 St. Joseph MO 64508	Electronic/Website Advertising Digital Media Ads	\$590.29	
11/12/18	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) Toner - 4InkJets	\$63.91	
11/12/18		Candidate (self) Sam's Club - Postage Stamps	\$100.00	

	J.R. Claeys 2157 Redhawk Ln Salina KS 67401		
11/07/18	J.R. Claeys 2157 Redhawk Ln Salina KS 67401	Candidate (self) Digital Media Ads	\$2,887.96
Total Itemized Expenditures This Period		\$14711.89	
Total Unitemized Expenditures of \$50 or less		\$0	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$14711.89	