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Campaign Finance Receipts & Expenditures Report January 10 2012

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 www.kansas.gov/ethics

**Termination Report** 

Check only if appropriate Amended Filing Campaign Finance Candidate Name:JAY S EMLER Filing Report Address: 1457 SHAWNEE RD

Address2:

City: LINDSBORG Zip: County: McPherson

Home Phone: (785) 227-2887 Business Phone: (620) 241-2910

Office Sought: State Senator District: 35

SUMMARY (covering the period from January 01 2011 through December 31 2011) CASH ON HAND AT BEGINNING OF PERIOD 1 \$37,138.36 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Schedule A) view/print \$41,121.54 \$78,259.90 3 CASH AVAILABLE THIS PERIOD (Add Lines 1 and 2) TOTAL EXPENDITURES AND OTHER DISBURSEMENTS (Schedule C) view/print \$21,181.24 4 CASH ON HAND AT CLOSE OF PERIOD \$57,078.66 5 Subtract Line 4 from 3) IN-KIND CONTRIBUTIONS 6 (Schedule B) view/print \$621.89 OTHER TRANSACTIONS (Schedule D) view/print \$0.00 7 "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: 1/10/2013 10:07:27 PM Signature of Candidate or Treasurer: Jay Emler

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## **SCHEDULE C**

### **EXPENDITURES AND OTHER DISBURSEMENTS**

#### Candidate: JAY S EMLER

| Date     | Name and Address  | Purpose of Expenditure<br>or Disbursement | Amount   |
|----------|---|---|----------|
| 01/13/11 | Legislative Services<br>300 10th<br>Topeka KS 66612         | Supplies                                  | \$100.00 |
| 01/14/11 | Kansas Day Club<br>PO Box 2153<br>Topeka KS 66601           | Tickets                                   | \$100.00 |
| 01/16/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456        | Reimbursement                             | \$79.95  |
| 01/16/11 | Harry Weelborg<br>1233 Main<br>McPherson KS 67460           | Miscellaneous                             | \$146.25 |
| 01/19/11 | AT&T<br>PO Box 5001<br>Carol Stream IL 60197                | Miscellaneous                             | \$60.62  |
| 01/24/11 | AT&T<br>PO Box 5001<br>Carol Stream IL 60197                | Miscellaneous                             | \$60.77  |
| 01/28/11 | Hawvers News Company<br>3823 Wood Valley<br>Topeka KS 66610 | Subscription                              | \$180.00 |
| 02/01/11 | Kring Associates<br>5819 Riggs<br>Mission KS 66202          | Electronics/Computers                     | \$120.34 |
| 02/14/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456        | Cell Phone                                | \$227.23 |

| 03/01/11 | Verizon<br>PO Box 25505<br>LeHigh Valley PA 18002                | Cell Phone            | \$80.51    |
|----------|--|-----------------------|------------|
| 03/11/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456             | Reimbursement         | \$79.95    |
| 03/11/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456             | Reimbursement         | \$124.89   |
| 03/29/11 | Special Olympics<br>5280 Foxridge<br>Mission KS 66202            | Donation/Contrib      | \$100.00   |
| 04/05/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456             | Mileage               | \$1,265.50 |
| 04/05/11 | Verizon<br>PO Box 25505<br>LeHigh Valley PA 18002                | Cell Phone            | \$80.30    |
| 04/11/11 | Abilene Reflector-Chronicle<br>PO Box 8<br>Abilene KS 67410      | Subscription          | \$110.00   |
| 04/11/11 | Kring Associates<br>5819 Riggs<br>Mission KS 66202               | Electronics/Computers | \$573.50   |
| 04/11/11 | Lindsborg News Record<br>PO Box 31<br>Lindsborg KS 67456         | Newspaper Ads         | \$100.00   |
| 04/11/11 | Lyons News<br>210 Commercial<br>Lyons KS 67554                   | Subscription          | \$86.71    |
| 04/11/11 | Smoky Valley Saddle Club<br>113 Washington<br>Marquette KS 67464 | Newspaper Ads         | \$60.00    |
| 04/20/11 | State of Kansas<br>300 10th<br>Topeka KS 66612                   | Printing              | \$81.36    |

| 05/11/11 | Sunflower Marketing<br>3601 29th<br>Topeka KS 66611       | Supplies              | \$133.70 |
|----------|---|-----------------------|----------|
| 05/16/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456      | Reimbursement         | \$261.47 |
| 05/19/11 | Legislative Services<br>300 10th<br>Topeka KS 66612       | Supplies              | \$105.00 |
| 05/30/11 | Verizon<br>PO Box 25505<br>LeHigh Valley PA 18002         | Cell Phone            | \$130.74 |
| 06/01/11 | US Postmaster<br>115 Kansas<br>McPherson KS 67460         | Postage/Shipping      | \$52.00  |
| 06/27/11 | Stephanie Mullholland<br>3510 Randolph<br>Topeka KS 66611 | Reimbursement         | \$203.47 |
| 06/27/11 | BPC<br>925 Kansas<br>Topeka KS 66603                      | Printing              | \$297.98 |
| 06/27/11 | Kevin Payton<br>7808 Tomahawk<br>Prairie Village KS 66208 | Miscellaneous         | \$100.00 |
| 06/27/11 | TJ Martley<br>7808 Tomahawk<br>Prairie Village KS 66208   | Miscellaneous         | \$100.00 |
| 07/11/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456      | Reimbursement         | \$79.95  |
| 07/11/11 | Kring Associates<br>5819 Riggs<br>Mission KS 66202        | Electronics/Computers | \$121.50 |

| 07/28/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456                           | Reimbursement    | \$977.00   |
|----------|--|------------------|------------|
| 08/17/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456                           | Reimbursement    | \$79.95    |
| 08/17/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456                           | Reimbursement    | \$81.26    |
| 08/17/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456                           | Reimbursement    | \$2,052.05 |
| 08/17/11 | Ellsworth County Independent-<br>Reporter<br>304 Douglas<br>Ellsworth KS 67439 | Newspaper Ads    | \$97.95    |
| 08/21/11 | Verizon<br>PO Box 25505<br>LeHigh Valley PA 18002                              | Cell Phone       | \$81.25    |
| 09/25/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456                           | Reimbursement    | \$79.95    |
| 09/25/11 | Eisenhower Foundation<br>200 4th<br>Abilene KS 67410                           | Donation/Contrib | \$120.00   |
| 09/25/11 | McPherson Chamber of Commerce<br>306 Main<br>McPherson KS 67460                | Miscellaneous    | \$135.00   |
| 09/25/11 | Verizon<br>PO Box 25505<br>LeHigh Valley PA 18002                              | Cell Phone       | \$81.25    |
| 09/27/11 | BPC<br>925 Kansas<br>Topeka KS 66603   | Printing         | \$243.01   |
| 10/03/11 | AT&T<br>PO Box 5001<br>Carol Stream IL 60197                                   | Miscellaneous    | \$60.71    |

| 10/04/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456      | Reimbursement         | \$55.84    |
|----------|---|-----------------------|------------|
| 10/04/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456      | Meeting/Travel        | \$72.09    |
| 10/04/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456      | Mileage               | \$5,970.06 |
| 10/04/11 | BPC<br>925 Kansas<br>Topeka KS 66603                      | Printing              | \$75.98    |
| 10/04/11 | Capitol Water Fund<br>300 10th<br>Topeka KS 66603         | Supplies              | \$100.00   |
| 10/05/11 | Kring Associates<br>5819 Riggs<br>Mission KS 66202        | Electronics/Computers | \$165.25   |
| 10/06/11 | Stephanie Mullholland<br>3510 Randolph<br>Topeka KS 66611 | Postage/Shipping      | \$145.00   |
| 10/15/11 | Knackstedt's BBQ<br>115 Main<br>Inman KS 67546            | Fundraising Expenses  | \$332.63   |
| 10/15/11 | McPherson Opera House<br>219 Main<br>McPherson KS 67460   | Rental                | \$150.00   |
| 10/18/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456      | Reimbursement         | \$79.95    |
| 10/18/11 | Stephanie Mullholland<br>3510 Randolph<br>Topeka KS 66611 | Supplies              | \$105.67   |

| 11/06/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456     | Meeting/Travel | \$74.53  |
|----------|--|----------------|----------|
| 11/26/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456     | Supplies       | \$65.36  |
| 11/26/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456     | Miscellaneous  | \$69.48  |
| 11/26/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456     | Meeting/Travel | \$204.00 |
| 11/26/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456     | Reimbursement  | \$399.75 |
| 11/26/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456     | Meeting/Travel | \$428.25 |
| 11/26/11 | Verizon<br>PO Box 25505<br>LeHigh Valley PA 18002        | Cell Phone     | \$162.64 |
| 12/07/11 | Macie Smith<br>200 State Rd<br>Hoyt KS 66440             | Newspaper Ads  | \$434.79 |
| 12/07/11 | Herington Times<br>PO Box 310<br>Herington KS 67449      | Newspaper Ads  | \$87.00  |
| 12/07/11 | Lindsborg News Record<br>PO Box 31<br>Lindsborg KS 67456 | Newspaper Ads  | \$100.00 |
| 12/07/11 | Sterling Bulletin<br>PO Box 97<br>Sterling KS 67579      | Newspaper Ads  | \$66.00  |
| 12/11/11 | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456     | Reimbursement  | \$79.95  |

| 12/11/11                                      | Ellsworth County Independent-<br>Reporter<br>304 Douglas<br>Ellsworth KS 67439 | Newspaper Ads                       | \$60.00    |
|---|--|-------------------------------------|------------|
| 12/11/11                                      | KIT USA<br>PO Box 2060<br>Salina KS 67402                                      | Electronics/Computers               | \$254.75   |
| 12/31/11                                      | Verizon<br>PO Box 25505<br>LeHigh Valley PA 18002                              | Cell Phone                          | \$81.32    |
| 12/30/11                                      | Lorraine Emler<br>1457 Shawnee<br>Lindsborg KS 67456                           | Reimbursement Plaza Lights expenses | \$172.44   |
| Total Itemized                                | d Expenditures This Period   |                                     | \$19485.80 |
| Total Unitemized Expenditures of \$50 or less |  | \$1,695.44                          |            |
| TOTAL EXPE                                    | NDITURES & OTHER DISBURSEMENTS THIS  | S PERIOD                            | \$21181.24 |

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JUL 2 3 2012

KS Governmental Ethics Commission

July 17, 2012

Kansas Governmental Ethics Commission 109 W. 9th Street, Ste 504 Topeka, KS 66612

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🛱 KANSAS SENATE

AMENDED

Dear Commission members,

I received your letter regarding contributions from Twin Valley Telephone Company, and appreciate you bringing this matter to my attention. The two contributions received, one in 2009 and one in 2011, were coded to our accounting system with variations in the business name and address. As a result, we were not aware of the duplication.

I have returned the second contribution of \$1,000 to Twin Valley. A copy of the check is enclosed.

Thank you again for bringing this matter to my attention. I apologize for any inconvenience it may have caused. Should you have any questions about this matter, please contact me at 785-227-2887 or jsemler@kans.com.

Sińcerel v vours

Senator Jay Emler

Emler for Kansas Senate 1457 Shawnee Road Lindsborg, Kansas 67456