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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

Check only if appropriate

Amended Filing

Termination Report

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 July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$46,820.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$33,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$80,170.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,287.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$67,882.79
6	IN-KIND 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: **1/10/2013 10:01:49 PM**Signature of Candidate or Treasurer: **Jay Emler**[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: JAY S EMLER**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/24/12	Twin Valley Telephone 27 Spruce Miltonvale KS 67466	Check	Telecommunications Telecommunications	\$500.00
08/16/12	The Williams Companies PO Box 21218 Tulsa KS 74121	Check	Energy Natural Gas	\$500.00
08/21/12	KNEA 715 10th Topeka KS 66612	Check	Association Education	\$1,000.00
08/27/12	Kansas Republican Senatorial Committee PO Box 2663 Topeka KS 66601	Check	PAC PAC	\$3,500.00
08/08/12	Advance America 135 Church Spartanburg KS 29306	Check	Financial Financial	\$350.00
08/04/12	Western Missouri & Kansas Laborer's Council 1101 87th Kansas City KS 64131	Check	Association Construction	\$500.00
09/14/12	National Cooperative Refinery Association 2000 Main McPherson KS 67460	Check	Oil Refinery Oil	\$400.00
09/18/12	Kansas Optometric Association PAC 1266 Topeka Topeka KS 66612	Check	Association Medical	\$400.00
09/18/12	Johnson & Johnson 1 Johnson & Johnson Plaza New Brunswick NJ 8933	Check	Pharmaceuticals Pharmacueticals	\$250.00
09/17/12	Kansas Realtors PAC 3644 Burlingame Topeka KS 66611	Check	Association Real Estate	\$1,000.00

09/01/12	Cox Communications 901 George Washington Blvd Wichita KS 67211	Check	Telecommunications Telecommunications	\$500.00
09/05/12	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check	Association Banking	\$250.00
09/20/12	Tug Hill Operating LLC 3131 7th, Suite 400 Fort Worth TX 76107	Check	Oil & Gas Exploration Oil & Gas	\$400.00
09/12/12	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check	Association Construction	\$500.00
10/05/12	Black Hills Corporation PAC PO Box 1400 Rapid City KS 57709	Check	Energy Natural Gas	\$500.00
10/03/12	Kansas Republican Senatorial Committee PO Box 2663 Topeka KS 66601	Check	PAC PAC	\$2,950.00
09/14/12	Kansas State Farm Insurance Agents PAC 825 Kansas Ave, Suite 500 Topeka KS 66612	Check	Insurance Insurance	\$250.00
09/17/12	Kansas Society of CPAs 1080 Wanamaker Topeka KS 66604	Check	Association Accounting	\$250.00
10/01/12	Kansas Medical Society PAC 623 10th Avenue Topeka KS 66612	Check	Association Healthcare	\$500.00
09/04/12	Kansas Hospital Association PAC 215 8th Topeka KS 66603	Check	Association Healthcare	\$250.00
09/14/12	Exxon Mobil Corporation PO Box 2519 Houston KS 77252	Check	Oil Oil	\$750.00
10/02/12	Senate Republican Leadership Committee PO Box 1772 Topeka KS 66601	Check	PAC PAC	\$1,000.00

10/10/12	AstraZeneca PO Box 901-435 Kansas City MO 64190	Check	Pharmaceuticals Pharmacueticals	\$1,000.00
10/09/12	ITC Great Plains 1100 Wanamaker Topeka KS 66604	Check	Energy Energy	\$250.00
10/09/12	AT&T Services Inc. 220 6th Avenue Topeka KS 66603	Check	Telecommunications Telecommunications	\$750.00
10/16/12	Georgia Small 1931 Indian Woods Lane Topeka KS 66611	Check	Retired Retired	\$200.00
09/28/12	Walmart 702 8th Bentonville KS 72716	Check	Retail Retail	\$500.00
09/23/12	T-Mobile 12920 38th Bellevue WA 98006	Check	Telecommunications Telecommunications	\$250.00
10/12/12	Kansas State Firefighters PAC 817 19th Hutchinson KS 67502	Check	Association Firefighters	\$500.00
10/04/12	BSNF Railway 2500 Lou Menk Fort Worth TX 76131	Check	Railroad Railroad	\$250.00
10/10/12	Wilson Communications Company 2504 Avenue D Wilson KS 67490	Check	Telecommunications Telecommunications	\$500.00
10/10/12	Wilson Telephone Company 2504 Avenue D Wilson KS 67490	Check	Telecommunications Telecommunications	\$1,000.00
10/16/12	Kansas Cable PAC 900 Kansas Topeka KS 66612	Check	Telecommunications Telecommunications	\$250.00
10/15/12	Kansas Livestock Association 6031 37th Topeka KS 66614	Check	Association Agriculture	\$250.00
10/18/12	Chesapeake Operating Inc. PO Box 18496 Oklahoma City KS 73154	Check	Energy Natural Gas	\$750.00

09/25/12	Atmos Energy 5430 LBJ Freeway Dallas TX 75240	Check	Energy Natural Gas	\$400.00
10/10/12	Heavy Constructors Association 3101 Broadway Kansas City MO 64111	Check	Association Construction	\$250.00
10/04/12	NextEra Energy Resources 700 Universe Juno Beach FL 33408	Check	Energy Energy	\$250.00
10/10/12	Altria Client Services 1005 Congress Austin TX 78701	Check	Tobacco Tobacco	\$500.00
10/22/12	Phillips 66 201 63rd Street Oklahoma City OK 73116	Check	Oil & Gas Oil & Gas	\$500.00
10/22/12	American Insurance Association 2101 L Street Washington DC 20037	Check	Association Insurance	\$150.00
10/22/12	Anderson Financial Services 600 Broadway Salina KS 67401	Check	Financial Financial	\$250.00
10/22/12	Property Casualty Insurers Association 2600 South River Rd Des Plaines IL 60018	Check	Association Insurance	\$250.00
10/22/12	Southern Star PO Box 20010 Owensboro KY 42304	Check	Oil & Gas Oil & Gas	\$300.00
10/22/12	United Healthcare Services PO Box 1459 Minneapolis MN 55440	Check	Insurance Insurance	\$500.00
10/22/12	Blue Cross Blue Shield of Kansas 1133 Topeka Topeka KS 66629	Check	Insurance Insurance	\$250.00
09/17/12	KNEA 715 10th Topeka KS 66612	Check	Association Education	\$1,000.00
08/06/12	Kansas Automobile Dealers Association	Check	Association Automobiles	\$300.00

	731 Kansas Topeka KS 66603			
08/06/12	Eli Lilly & Company 220 Adams Springfield IL 62701	Check	Pharmaceuticals Pharmaceuticals	\$350.00
08/06/12	Frank Meyer 505 Sand Herington KS 67449	Check	Retired Retired	\$100.00
08/06/12	Blue Cross Blue Shield of Kansas 1133 Topeka Topeka KS 66629	Check	Insurance Health care	\$250.00
08/06/12	Southern Star PO Box 20010 Owensboro KY 42304	Check	Oil & Gas Oil & Gas	\$500.00
08/04/12	Farmers Alliance 1122 Main McPherson KS 67460	Check	Insurance Insurance	\$250.00
08/04/12	Anheuser Busch 1 Busch Place St. Louis MO 63118	Check		\$250.00
08/04/12	Anderson Financial Services 600 Broadway Salina KS 67401	Check	Financial Financial	\$250.00
10/28/12	Sprint Nextel 6450 Sprint Parkway Overland Park KS 66251	Check	Telecommunications Telecommunications	\$300.00
10/28/12	American Family Insurance Kansas PAC 3216 Ten Mile Drive Jefferson City MO 65109	Check	Insurance Insurance	\$250.00
10/28/12	EDP Renewals 15050 Antioch Overland Park KS 66221	Check		\$100.00
10/28/12	SITA-RTMC Independent Telephone Company PAC 823 10th Topeka KS 66612	Check	Telecommunications Telecommunications	\$500.00
10/28/12	Cerner Corporation PAC 2880 Rockcreek Kansas City MO 64117	Check	Healthcare Healthcare	\$1,000.00
07/30/12	QC Holdings 9401 Indian Creek	Check		\$150.00

	Parkway Overland Park KS 66210			
07/30/12	Builder's Association PAC 720 Oak Street Kansas City MO 64106	Check		\$500.00
08/01/12	Kansas Hospital Association 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
08/02/12	Kansas State Troopers 1200 SW 10th Topeka KS 66604	Check		\$500.00
Total Itemized Receipts for Period				\$33350.00
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				\$33350.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/10/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Meeting/Travel Reimbursement for toll charges	\$13.55
09/24/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Miscellaneous Reimbursement for internet charges	\$79.95
09/24/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Meeting/Travel Reimbursement for NCSL travel	\$177.15
09/25/12	Verizon PO Box 25505 LeHigh Valley PA 18002	Cell Phone Cell phone charges	\$81.73
10/05/12	Kring & Associates 5819 Riggs Mission KS 66202	Electronics/Computers Website maintenance	\$189.75
10/05/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Meeting/Travel Reimbursement for 3rd Quarter mileage	\$3,743.85
09/12/12	Exxon 5959 Las Colinas Irving TX 75039	Miscellaneous Refund of contribution	\$200.00
09/24/12	Legislative Administrative Services 300 10th Topeka KS 66605	Printing Note cards and envelopes	\$279.50

09/24/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Miscellaneous Reimbursement for staff lunch	\$42.95
09/24/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Miscellaneous Reimbursement for staff lunch	\$35.87
08/20/12	AT&T PO Box 5001 Carol Stream IL 60197	Miscellaneous Telephone charges	\$3.06
08/23/12	AT&T PO Box 5001 Carol Stream IL 60197	Miscellaneous Telephone charges	\$34.56
08/13/12	Donna Casement 1441 39th Topeka KS 66618	Meeting/Travel Mileage	\$142.20
08/13/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Supplies Water for parades	\$14.97
08/13/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Miscellaneous Reimbursement for Verizon phone charges	\$81.73
08/13/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Meeting/Travel Reimbursement for toll charges	\$19.95
08/13/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Miscellaneous Reimbursement for internet charges	\$79.95
08/13/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Miscellaneous Reimbursement lunch for parade volunteers	\$123.90

08/13/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Supplies Reimbursement for office supplies	\$50.26
08/14/12	Ellsworth Independent Reporter 304 Douglas Ellsworth KS 67439	Newspaper Ads Newspaper advertising	\$97.95
08/18/12	KC's Restaurant 606 15th Ellsworth KS 67439	Miscellaneous Lunch for parade volunteers	\$43.05
08/19/12	Verizon PO Box 25505 LeHigh Valley PA 18002	Cell Phone Telephone charges	\$276.84
08/20/12	Donna Casement 1441 39th Topeka KS 66618	Meeting/Travel Mileage	\$165.00
09/12/12	Kansas Press Association 5423 7th Topeka KS 66607	Newspaper Ads Newspaper advertising	\$1,453.92
10/25/12	Lyons News 210 Commercial Lyons KS 67554	Newspaper Ads Newspaper advertising	\$46.88
10/25/12	Lindsborg News-Record 114 Main Lindsborg KS 67456	Newspaper Ads Newspaper advertising	\$60.00
10/25/12	Marquette Tribune 112 Washington Marquette KS 67464	Newspaper Ads Newspaper advertising	\$30.00
10/25/12	Sterling Bulletin 107 Broadway Sterling KS 67579	Newspaper Ads Newspaper advertising	\$44.00
10/25/12	Moundridge Ledger 347 Hwy 81 Hesston KS 67062	Newspaper Ads Newspaper advertising	\$44.00

10/25/12	Hillsboro Free Press 116 Main Hillsboro KS 67063	Newspaper Ads Newspaper advertising	\$86.40
10/25/12	Hoch Publishing 117 Third Marion KS 66861	Newspaper Ads Newspaper advertising	\$90.00
10/25/12	McPherson Sentinel 301 Main McPherson KS 67460	Newspaper Ads Newspaper advertising	\$116.00
10/25/12	Herington Times 7 Broadway Herington KS 67449	Newspaper Ads Newspaper advertising	\$60.00
10/25/12	Prairie Post 108 Mackenzie White City KS 66872	Newspaper Ads Newspaper advertising	\$27.20
10/25/12	Monitor-Journal 270 Main Little River KS 67457	Newspaper Ads Newspaper advertising	\$26.00
10/27/12	Chase County Leader News 306 Broadway Cottonwood Falls KS 66845	Newspaper Ads Newspaper advertising	\$40.00
10/25/12	Abilene Reflector-Chronicle 303 Broadway Abilene KS 67410	Newspaper Ads Newspaper advertising	\$54.00
10/25/12	Council Grove Republican 208 Main Council Grove KS 66846	Newspaper Ads Newspaper advertising	\$45.52
10/25/12	Ellsworth Independent Reporter 304 Douglas Ellsworth KS 67439	Newspaper Ads Newspaper advertising	\$40.00
09/24/12	Eisenhower Foundation 200 4th Abilene KS 67410	Tickets Tickets to Eisenhower Legacy dinner	\$120.00

09/24/12	Jennifer Arguinzi 2760 Research Park Lexington KY 40578	Donation/Contrib Donation to 9/11 Memorial	\$100.00
10/03/12	KNEA PAC 715 10th Topeka KS 66612	Miscellaneous Refund of duplicate contribution	\$1,000.00
10/05/12	Stephanie Mullholland 3510 Randolph Topeka KS 66611	Postage/Shipping Stamps	\$45.00
10/05/12	Stephanie Mullholland 3510 Randolph Topeka KS 66611	Postage/Shipping Stamps	\$45.00
10/05/12	Stephanie Mullholland 3510 Randolph Topeka KS 66611	Printing Copying	\$8.72
10/05/12	Wilson Telephone Company 2504 D Avenue Wilson KS 67490	Miscellaneous Refund of duplicate contribution	\$1,000.00
10/05/12	Kansas Health Care Association 117 8th Topeka KS 66603	Miscellaneous Refund	\$250.00
10/05/12	Cerner 2800 Rockcreek Kansas City MO 64117	Miscellaneous Refund	\$1,000.00
10/05/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Meeting/Travel Reimbursement for CSG travel expenses	\$68.73
10/09/12	SGAC 515 King Alexandria VA 22314	Tickets SGAC registration fees	\$55.00
10/21/12	Verizon PO Box 25505 LeHigh Valley PA 18002	Cell Phone Cell phone charges	\$81.96

10/21/12	AT&T PO Box 5001 Carol Stream IL 60197	Miscellaneous Telephone charges	\$70.34
10/21/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Miscellaneous Reimbursement for internet charges	\$79.95
08/13/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Reimbursement Internet charges	\$79.95
Total Itemized Expenditures This Period			\$12246.29
Total Unitemized Expenditures of \$50 or less			\$40.92
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12287.21

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