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Campaign Finance Receipts & Expenditures Report

January 10 2013

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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$67,882.79
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,170.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$73,052.79
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,040.63
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$66,012.16
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 9:58:28 PM Signature of Candidate or Treasurer: Jay Emler			

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Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/02/12	Oneok Employees PAC 501 Gage Topeka KS 66606	Check	Energy Natural Gas	\$250.00
11/02/12	Bombardier PO Box 7707 Wichita KS 67277	Check	Aviation Aviation	\$500.00
11/02/12	Archer Daniels Midland PO Box 1470 Decatur IL 62525	Check	Agriculture Agriculture	\$1,000.00
11/02/12	Bank of America PAC 800 Market St. Louis MO 63101	Check	Banking Financial	\$300.00
11/02/12	Verizon Wireless 8350 Crescent Greenwood Village CO 80111	Check	Telecommunications Telecommunications	\$250.00
11/02/12	General Electric 500 Monroe Chicago IL 60661	Check	Energy Energy	\$400.00
11/02/12	Kansans for Limited Government 300 Douglas Wichita KS 67202	Check	PAC PAC	\$250.00
11/10/12	Builders Association of Kansas 212 8th Topeka KS 66603	Check	PAC Construction	\$300.00
11/10/12	Kansas Insurance Agents PAC 815 Topeka Topeka KS 66612	Check	PAC Insurance	\$500.00
11/10/12	Advance America 135 Church Spartanburg SC 29306	Check	Financial Financial	\$750.00

12/15/12	Time Warner Cable 6550 Winchester Kansas City MO 64133	Check	Telecommunications Telecommunications	\$250.00
12/15/12	Stockton Industrial Development Corp. PO Box 511 Stockton KS 67669	Check	Economic Development Economic Development	\$25.00
12/15/12	James Berkley PO Box 511 Stockton KS 67669	Check		\$50.00
12/15/12	John Berkley PO Box 511 Stockton KS 67669	Check		\$25.00
10/31/12	Bank of America 1100 N King Street Wilmington DE 19884	Check		\$300.00
Total Itemized Receipts for Period				\$5150.00
Total Unitemized Contributions (\$50 or less)				\$20.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5170.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/05/12	RecordNews 14690 Parallel Basehor KS 66007	Printing Printing and postage for direct mail	\$4,723.28
11/26/12	SGAC 515 King Alexandria VA 22314	Meeting/Travel SGAC airfare fees	\$61.20
11/26/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Miscellaneous Reimbursement lunch for yard sign volunteers	\$14.84
11/26/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Miscellaneous Reimbursement staff lunch	\$20.14
11/26/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Meeting/Travel Reimbursement NCSL HLS Task Force travel expenses	\$622.78
11/26/12	Legislative Services 300 10th Topeka KS 66603	Gift Appreciation pin for campaign volunteer	\$35.00
12/06/12	Kansas Dept of Corrections 900 Jackson Topeka KS 66612	Miscellaneous Frame for Senate Tribute	\$20.00
12/07/12	Monitor-Journal 270 Main Little River KS 67457	Subscription Newspaper subscription	\$39.70

12/07/12	Rob McKnight 5259 121st Overland Park KS 66209	Electronics/Computers Website domain renewal	\$67.96
12/09/12	Verizon PO Box 25505 LeHigh Valley PA 18002	Cell Phone Cell phone charges	\$81.96
12/10/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Miscellaneous Reimbursement staff farewell lunch	\$295.79
12/10/12	Rodney Pretzer Medical Fund 1215 Main Council Grove KS 66846	Donation/Contrib Donation	\$100.00
12/10/12	US Postmaster 424 Kansas Topeka KS 66603	Postage/Shipping Stamps	\$45.00
12/10/12	KIT-USA PO Box 2060 Salina KS 67402	Miscellaneous Internet charges	\$249.75
12/10/12	Council Grove Republican 208 Main Council Grove KS 66846	Subscription Newspaper subscription	\$45.52
12/10/12	AT&T PO Box 5001 Carol Stream IL 60197	Miscellaneous Telephone charges	\$35.69
12/10/12	Star Communications Corp. 210 Commercial Lyons KS 67554	Newspaper Ads Newspaper advertising	\$35.16
12/10/12	Lindsborg News-Record 114 Main Lindsborg KS 67456	Newspaper Ads Newspaper advertising	\$100.00
12/10/12	McPherson Optimist Club PO Box 293 McPherson KS 67460	Donation/Contrib Advertising	\$35.00

12/19/12	AT&T PO Box 5001 Carol Stream IL 60197	Miscellaneous Telephone charges	\$34.74
12/19/12	McPherson Chamber of Commerce 306 Main McPherson KS 67460	Miscellaneous Dues	\$146.00
12/27/12	Lorraine Emler 1457 Shawnee Lindsborg KS 67456	Electronics/Computers Reimbursement for external drive	\$136.16
12/31/12	Verizon PO Box 25505 LeHigh Valley PA 18002	Cell Phone Cell phone charges	\$81.96
Total Itemized Expenditures This Period			\$7027.63
Total Unitemized Expenditures of \$50 or less			\$13.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7040.63

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