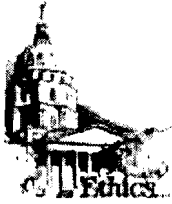


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**Campaign Finance Receipts
& Expenditures Report
January 10 2014**

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 January 01 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$66,262.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$12,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$78,812.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$17,872.80
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$60,939.36
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$173.30
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: 1/3/2014 2:12:54 PM

Signature of Candidate or Treasurer: Jay Scott Emler

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: JAY S EMLER

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
08/30/13	Kansas Electric Power Cooperative P.O. Box 4877 Topeka KS 66604	Check		\$100.00
08/30/13	American Chemistry Council 700 Second Street NE Washington DC 20002	Check		\$500.00
10/16/13	Kansas Insurance Agents Political Action Committee 815 SE Topeka Boulevard Topeka KS 66612	Check		\$250.00
10/16/13	Centurytel, Inc. P.O. Box 4065 Monroe LA 71211	Check		\$500.00
10/16/13	Kansas Beverage Association Political Action Committee 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
11/12/13	Black Hills Corporation Political Action Committee P.O. Box 1400 Rapid City SD 57709	Check		\$250.00
11/12/13	Kansas Bankers Associon PAC P.O. Box 4407 Topeka KS 66604-0407	Check		\$500.00
11/12/13	Westar Energy Employees State PAC P.O. Box 889 Topeka KS 66601	Check		\$250.00
11/12/13	Cox Communications 901 S. George Washington Blvd. Wichita KS 67211-3901	Check		\$250.00
11/12/13	Kansas New Energy Economy PAC	Check		\$750.00

	610 Brazos St. Ste 210 Austin TX 78701-3287			
11/12/13	Empire District Electric Co. PAC P.O. Box 127 Joplin MO 64802	Check		\$250.00
11/12/13	Altria Client Services Inc. 1005 Congress Avenue, Suite 850 Austin TX 78701	Check		\$500.00
11/12/13	One Call Concepts, Inc. 7223 Parkway Drive, Suite 210 Hanover MD 21076-1392	Check		\$150.00
11/12/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$250.00
11/12/13	Whitney Damron, P.A. 919 South Kansas Avenue Topeka KS 66612	Check		\$100.00
11/12/13	Time Warner Cable 7800 Crescent Executive Drive Charlotte NC 28217	Check		\$250.00
11/12/13	AT&T Services, Inc. 220 SE 6th Avenue Topeka KS 66603	Check		\$500.00
11/12/13	Southern Star Central Gas Pipeline P.O. Box 20010 Owensboro KY 42304	Check		\$250.00
11/12/13	Kroger unknown unknown KS 66612	Check		\$1,000.00
11/16/13	QC Holdings Inc 9401 Indian Creek Parkway, Suite 1500 Overland Park KS 66210	Check		\$100.00
11/16/13	Advance America 135 N. Chestnut Street Spartanburg SC 29306	Check		\$400.00
11/16/13	Check Into Cash of Kansas LLC 201 Keith Street SW, Suite 80 Cleveland TN 37311	Check		\$200.00
11/16/13	Checksmart Financial Corporation	Check		\$100.00

	7001 Post Road, Suite 200 Dublin OH 43016			
11/16/13	Anheuser Busch 1 Busch Place St. Louis MO 63118	Check		\$250.00
11/23/13	Exxon Mobil Corporation P.O. Box 2519 Houston TX 77252-2519	Check		\$750.00
12/02/13	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
12/07/13	The Williams Companies, Inc. P.O. Box 21218 Tulsa OK 74121-1218	Check		\$400.00
12/07/13	ANR Pipeline Company P.O. Box 2446 Houston TX 77252-2446	Check		\$250.00
12/21/13	Kansas Automobile Dealers PAC 731 South Kansas Ave. Topeka KS 66603-3807	Check		\$250.00
12/21/13	NestEra Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
12/21/13	BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth TX 76131	Check		\$500.00
12/21/13	UP Railway Company 6455 E. Commerce Ave Kansas City MO 64120	Check		\$500.00
12/21/13	KCP & L PAC P.O. Box 418679 Kansas City MO 64141	Check		\$250.00
12/21/13	National Cooperative Refinery Association 2000 South Main McPherson KS 67460	Check		\$250.00
12/21/13	Verizon P.O. Box 2200 Folsom CA 95763-2200	Check		\$250.00
12/21/13	Kansas Cable PAC 900 S. Kansas Ave Topeka KS 66612	Check		\$250.00
12/21/13		Check		\$250.00

	ONEOK Employees PAC P.O. Box 871 Tulsa OK 74102			
Total Itemized Receipts for Period				\$12550.00
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				\$12550.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: JAY S EMLER

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/06/13	Whitney Damron, P.A. 919 South Kansas Ave Topeka KS 66612-1210		Refreshments for fundraiser	\$173.30
Total Itemized (over \$100) In-Kind Contributions				\$173.30
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$173.30

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: JAY S EMLER

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/10/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement 4th 1/4 2012 mileage	\$1,977.80
01/10/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement rug for office	\$413.87
01/20/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement coffe pot	\$123.54
01/21/13	Hawver's Capitol Report 3823 Wood Valley Topeka KS 66611	Subscription	\$180.00
02/07/13	Ellsworth Co. Independent/Reporter 304 Douglas Ellsworth KS 67439	Newspaper Ads	\$239.40
02/22/13	Smoky Valley Saddle Club 113 Washington Marquette KS 67464	Donation/Contrib	\$60.00
02/22/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement coin holder for office coins	\$55.00
02/22/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement internet	\$79.95
02/22/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement air card for computer	\$54.09

02/24/13	Verizon Wireless PO Box 25505 LeHigh Valley PA 18002	Cell Phone	\$86.66
02/24/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement car rental for meeting in Lexington	\$179.09
04/15/13	Kring Associates 5819 Riggs Mission KS 66202	Consultant Websit management	\$431.00
04/15/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement internet	\$79.95
04/15/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement internet	\$79.95
04/15/13	St. Jude's Children's Hospital 262 Danny Thomas Place memphis TN 38105	Donation/Contrib	\$100.00
04/15/13	Lyons News 210 Commercial Lyons KS 67554	Subscription	\$86.71
04/15/13	Sterling Bulletin 107 Broadway Sterling KS 67579	Subscription	\$52.00
04/25/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement 1st 1/4 mileage	\$2,492.05
04/28/13	Verizon Wireless PO Box 25505 LeHigh Valley PA 18002	Cell Phone	\$106.59
05/06/13	Loraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement legislative staff dinner	\$112.44
05/08/13			\$100.00

	Special Olympics 5280 Foxridge Mission KS 66202	Donation/Contrib	
05/20/13	Verizon Wireless PO Box 25505 LeHigh Valley PA 18002	Cell Phone	\$81.78
05/29/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement internet	\$79.95
07/07/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement internet	\$79.95
07/07/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement 2nd 1/4 mileage	\$1,304.90
07/07/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement cellphone	\$81.78
07/18/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement MLC conference expenses	\$1,515.21
07/18/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement internet	\$79.95
08/06/13	Verizon Wireless PO Box 25505 LeHigh Valley PA 18002	Cell Phone	\$81.65
08/12/13	Ellsworth Co. Independent/Reporter 304 Douglas Ellsworth KS 67439	Newspaper Ads	\$97.95
08/14/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement internet	\$79.95
09/01/13			\$81.95

	Verizon Wireless PO Box 25505 LeHigh Valley PA 18002	Cell Phone	
10/01/13	Verizon Wireless PO Box 25505 LeHigh Valley PA 18002	Cell Phone	\$81.71
10/07/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement internet	\$79.95
10/16/13	Verizon Wireless PO Box 25505 LeHigh Valley PA 18002	Cell Phone	\$82.89
10/17/13	McPherson Chamber of Commerce North Main Street McPherson KS 67460	Miscellaneous dues	\$146.00
11/03/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement internet	\$79.95
11/03/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement office supplies	\$80.65
11/06/13	Verizon Wireless PO Box 25505 LeHigh Valley PA 18002	Cell Phone	\$82.89
11/21/13	KitUSA P.O. Box 2060 Salina KS 67402	Miscellaneous backup internet	\$249.75
12/01/13	Verizon Wireless PO Box 25505 LeHigh Valley PA 18002	Cell Phone	\$82.84
12/02/13	Lindsborg News-Record PO Box 31 Lindsborg KS 67456	Newspaper Ads	\$100.00
12/09/13		Reimbursement internet	\$79.95

	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456		
12/24/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement 3rd & 4th 1/4 mileage	\$4,600.96
12/27/13	Postmaster East Lincoln Street Lindsborg KS 67456	Postage/Shipping	\$138.00
12/31/13	Verizon Wireless PO Box 25505 LeHigh Valley PA 18002	Cell Phone	\$82.84
11/08/13	DCP Midstream 370 17th Street Denver CO 80202	Refund excess campaign contribution	\$250.00
12/31/13	Lorraine K. Emler 1457 Shawnee Road Lindsborg KS 67456	Reimbursement 2 months of internet	\$159.90
Total Itemized Expenditures This Period			\$17033.39
Total Unitemized Expenditures of \$50 or less			\$839.41
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$17872.80

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