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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **PO Box 123**

Address2:

City: **Salina** Zip: **67402** County: **Saline**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **24**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$71,547.64
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,670.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$84,217.64
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,996.81
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$75,220.83
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: **1/5/2025 2:04:11 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		
12/26/24	ITC Great Plains LLC 27175 Energy Way Nivi MI 48377	Check		\$250.00
12/24/24	American Society of Anesthesiologist PAC 1061 American Ln Schaumburg IL 60173	Check		\$500.00
12/23/24	Kansas Cable PAC 900 S Kansas Ave Suite 300 Topeka KS 66612	Check		\$1,000.00
12/22/24	Daniel Keleti 12216 Alhambra St Leawood KS 66209	Credit Card	Health Care Professional	\$100.00
11/15/24	Ash Grove 11011 Cody Street Overland Park KS 66210	Check		\$500.00
11/15/24	CoreCivic 5501 Virginia Way Suite 110 Brentwood TN 37027	Check		\$1,000.00
11/15/24	NASCAR Holdings LLC 1 Daytona Blvd Daytona Beach FL 32114	Check		\$500.00
11/15/24	Kent & Susan Winter 7359 N 215th St W Mount Hope KS 67108	Check	Dairy	\$100.00
11/15/24	BNSF Railway Company 2500 Lou Menk Drive Fort Worth TX 76131	Check		\$500.00
11/15/24	Kansas Crossing Casino 1275 S Hwy 69 Pittsburg KS 66762	Check		\$500.00
11/15/24	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$1,000.00
11/07/24	Merck, Sharp & Dohme LLC	Check		\$1,000.00

	PO Box 2000 Rahway NJ 7065			
11/04/24	Nicholas Dillon 420 S Ridge Rd #100 Wichita KS 67201	Credit Card	Cashier	\$20.00
11/04/24	Sunflower Dairy PAC 1037 Hwy 39 Fort Scott KS 66701	Check		\$250.00
11/04/24	Liberty Utilities PAC PO Box 127 Joplin MO 64802	Check		\$250.00
11/03/24	Invenergy LLC One South Wacker St Suite 1800 Chicago IL 60606	Check		\$1,000.00
11/03/24	HCA Good Government Fund One Park Plaza Bldg 1 Nashville TN 37203	Check		\$1,000.00
11/03/24	Cigna Holding Company 701 Pennsylvania Ave NW Shite 720 Washington DC 20004	Check		\$200.00
10/30/24	Rodney & Juliette Steven 6100 E Central Ave Bldg 3 Wichita KS 67208	Check	Business Owner	\$2,000.00
10/26/24	PAC of Kansas Ophthalmologists 10 W Phillip Rd Suite 120 Vernon Hills IL 60061	Check		\$500.00
10/26/04	Hilmar Cheese Company Inc 8901 N Lander Ave Hilmar CA 95324	Check		\$500.00
Total Itemized Receipts for Period				\$12670.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$12670.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: J.R. Claeys

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington VA 22219	Fundraising Expenses Processing Fees	\$4.73
12/31/24	Mailchimp 405 N. Angier Ave. NE Atlanta GA 30312	Candidate (self) Monthly Fees Nov-Dec	\$220.00
12/31/24	J.R. Claeys PO Box 123 Salina KS 67402	Candidate (self) Mileage	\$3,446.48
12/31/24	J.R. Claeys PO Box 123 Salina KS 67402	Candidate (self) Verizon Phone Reimburse 2023 and 2024	\$2,640.00
11/14/24	Twitter, Inc. 1355 Market St Suite 900 San Francisco CA 94103	Electronic/Website Advertising X Basic	\$32.00
11/08/24	Stoneridge Group 960 N Point Parkway Suite 225 Alpharetta GA 30005	Candidate (self) Text Message Newsletter	\$2,653.60
Total Itemized Expenditures This Period			\$8996.81
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8996.81

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