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**Campaign Finance Receipts
& Expenditures Report
January 10 2010**

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 Filing Report
 Candidate Name: **Claeys JR**
 Address: **1317 Faith DR**
 City: **Salina** Zip: **67401** County: **Saline**
 Home Phone: **7857830530** Business Phone: **7857830530**
 Office Sought: **Secretary of State** District:

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$213,642.19
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$110,166.70
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$323,808.89
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$36,164.61
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$287,644.28
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$50.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$100,000.00
"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: 1/10/2010 12:21:27 PM Signature of Candidate or Treasurer: VALERIE K. LINENBERGER			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: JR Claeys

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/16/09	ROBERT WILSON 2139 N 1300 RD EUDORA KS 66025	Check	LOAN OFFICER BANKING	\$100.00
01/20/09	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$50.00
01/30/09	JR CLAEYS PO BOX 1776 TOPEKA KS 66601	Loan	CANDIDATE POLITICS	\$50,000.00
02/17/09	FRED BAEHNER 5929 ALBERVAN ST SHAWNEE KS 66216	Credit Card	CONSULTANT SELF- EMPLOYED	\$20.00
02/17/09	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$50.00
03/01/09	JEANETTE HATTESHOL 2808 INDEPENDENCE HUTCHINSON KS 67502	Check	RETIRED	\$25.00
03/06/09	HATTESHOL RICHARD 2808 INDEPENDENCE HUTCHINSON KS 67502	Credit Card	RETIRED	\$25.00
03/13/09	EDWARD CLAEYS BOX 21 MAHASKA KS 66955	Check	CUSTOM CUTTER AGRICULTURE	\$25.00
03/13/09	HOWARD HASSMAN 2222 BROOKWOOD LN SALINA KS 67401	Check	MANAGER PEST CONTROL	\$50.00
03/17/09	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$50.00
03/22/09	DEAN PANZER 888 N 150TH RD LINCOLN KS 67455	Check	RETIRED	\$50.00

04/01/09	BARBARA NELSON 2171 WESLEY SALINA KS 67401	Check	RETIRED	\$20.00
04/01/09	DON MARRS 2035 E IRON AVE SALINA KS 67401	Check	ARCHITECT ARCHITECTURE	\$50.00
04/14/09	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$50.00
04/20/09	STEVEN WEIS 8717 E MENTOR RD GYPSUM KS 67448	Credit Card	LOAN OFFICER BANKING	\$50.00
05/05/09	ROY BRUNGARDT 2738 THUNDERBIRD DR HAYS KS 67601	Check	ACCOUNTANT ACCOUNTING	\$150.00
05/06/09	VALERIE LINENBERGER 4395 N SANDY AVE SALINA KS 67401	Credit Card	ACCOUNTANT ACCOUNTING	\$100.00
05/19/09	KEVIN SURBAUGH 1819 SW CENTRAL PARK AVE TOPEKA KS 66604	Credit Card	MANAGER RETAIL	\$25.00
05/26/09	MARIANNE GURLEY- WELCH 1263 EASTGATE CT SALINA KS 67401	Check	RETIRED	\$50.00
05/28/09	ANDREW LOVELACE 2248 S CRESTWAY WICHITA KS 67218	Cash	STUDENT STUDENT	\$25.00
06/08/09	LILA DALLAS 1813 ZODIAC RD FRONTENAC KS 66427	Check	RETIRED	\$50.00
06/09/09	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$50.00
06/22/09	HARVEY YOUNG 19500 MEADE RD ERIE KS 66733	Check	MANAGER WELDING	\$25.00
06/22/09	LOIS NADEAU 1501 E MAGNOLIA RD SALINA KS 67401	Check	HOMEMAKER HOMEMAKER	\$50.00
07/03/09	PRESTON TACKETT 23119 W 45TH ST SHAWNEE KS 66226	Check	AGENT SECRET SERVICE	\$100.00

07/07/09	JAMES GARVEY 1081 S GLENDALE WICHITA KS 67218	Check	BUSINESS OWNER REAL ESTATE	\$250.00
07/07/09	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$50.00
07/10/09	RICHARD COOPER 52 WILLOWBROOK HUTCHINSON KS 67502	Check	BUSINESS OWNER AUTOMOTIVE	\$250.00
07/29/09	JASON WELLS 700 S FRONT ST SALINA KS 67401	Check	DENTIST HEALTH CARE	\$100.00
07/30/09	BOB AND MICHELLE MARTIN 2208 S SOLOMON RD SOLOMON KS 67480	Check	ATTORNEY LAW	\$100.00
07/31/09	GERALD HUNTER 927 E KIRWIN AVE SALINA KS 67401	Check	ACCOUNTANT ACCOUNTING	\$50.00
08/04/09	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$50.00
08/05/09	PAUL AND CAROL JUNK 2534 ABERDEEN LN SALINA KS 67401	Check	BUSINESS OWNER MANUFACTURING	\$100.00
08/01/09	DICK AND JOYCE RATCLIFF 121 W WAYNE SALINA KS 67401	Check	TEACHER EDUCATION	\$15.00
08/11/09	KERRY NINEMIRE 230 E CLOUD AVE SALINA KS 67401	Check	PRIEST CATHOLIC CHURCH	\$25.00
08/04/09	DAN AND JOYCE KELLEY 413 GREYSTONE DR SALINA KS 67401	Check	PROFESSOR EDUCATION	\$50.00
09/01/09	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$50.00
09/10/09	DANIEL AND JEANNETTE MINNIS 647 E 510TH AVE PITTSBURG KS 66762	Check	DENTIST HEALTH CARE	\$250.00

09/23/09	KENT BERKLEY 837 FAIRDALE RD SALINA KS 67401	Check	BANKER BANKING	\$200.00
09/24/09	ROY BRUNGARDT 2738 THUNDERBIRD DR HAYS KS 67601	Check	ACCOUNTANT ACCOUNTING	\$100.00
09/25/09	IM LUNDY PO BOX HAYS KS 67601	Check	BUSINESS OWNER SELF- EMPLOYED	\$50.00
09/24/09	RG KRAEMER 1007 W 36TH ST HAYS KS 67601	Check	BROKER INSURANCE	\$100.00
09/29/09	RANDY AND SANDRA HATTESOHL 210 W 38TH ST HAYS KS 67601	Check	HIGHWAY CONTRACTOR CONSTRUCTION	\$250.00
09/29/09	ANDREW AND KATHLEEN RUPP PO BOX HAYS KS 67601	Check	BROKER INSURANCE	\$50.00
09/29/09	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$50.00
10/06/09	GERALD HUNTER 927 E KIRWIN AVE SALINA KS 67401	Check	ACCOUNTANT ACCOUNTING	\$100.00
10/06/09	ED BOYD 1035 N EMPORIA WICHITA KS 67214	Credit Card	PHARMACIST HEALTH CARE	\$500.00
10/20/09	KANSAS AGRI BUSINESS COUNCIL 816 SW TYLER ST TOPEKA KS 66612	Check		\$250.00
10/23/09	WANDA SEMMEL 431 SE 3RD ST DANIA BEACH FL 33004	Cash	MANAGER GROCERY	\$50.00
10/23/09	ELSIE SEMMEL 4720 SW 25TH TER DANIA BEACH FL 33312	Cash	RETIRED	\$50.00
10/27/09	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$50.00
10/28/09	JULIE MAYHEW 238 E 87TH ST	Credit Card	SALES EXECUTIVE MARKETING	\$250.00

	NEW YORK NY 10128			
10/23/09	LORRI DIOR 2810 W BROOKFIELD WAY VERO BEACH FL 32966	Cash	THERAPIST HEALTH CARE	\$50.00
10/29/09	PAYMENT PROCESSING CONSULTANTS 67 MONROE AVE PITTSFORD NY 14534	Check		\$2,000.00
10/31/09	NORMAN AND SHERRI KELLY 2015 RIDGEVIEW SALINA KS 67401	Check	ATTORNEY LAW	\$150.00
10/31/09	AUSTIN BELL 2715 HOLMES ST KANSAS CITY MO 64109	Credit Card	STUDENT STUDENT	\$25.00
11/03/09	CHRIS GADDIS 1123 WINDSOR DR SALINA KS 67401	Check	TECHNICIAN INFORMATION	\$100.00
11/24/09	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$50.00
12/01/09	JR CLAEYS PO BOX TOPEKA KS 66601	Loan	CANDIDATE POLITICS	\$50,000.00
12/15/09	JULIE MAYHEW 238 E 87TH ST NEW YORK NY 10128	Credit Card	SALES EXECUTIVE MARKETING	\$250.00
12/22/09	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$50.00
12/23/09	RANDY AND SANDRA CLAEYS 210 W 38TH ST HAYS KS 67601	Check	HIGHWAY CONTRACTOR CONSTRUCTION	\$150.00
12/24/09	JB AND JUDY CLAEYS 421 GREYSTONE SALINA KS 67401	Check	TECHNICIAN TELECOMMUNICATIONS	\$100.00
12/24/09	JANA CLAEYS 2356 MONTCLAIR SALINA KS 67401	Check	ARCHITECT MANUFACTURING	\$200.00
12/25/09	JOSEPH CLAEYS 700 LARAMIE CIR MAIZE KS 67101	Check	PSYCHOLOGIST EDUCATION	\$100.00

12/25/09	ASHLEY HATTESOHL 3601 CLINTON PKY LAWRENCE KS 66047	Check	STUDENT STUDENT	\$100.00
12/30/09	LINSEY HATTESOHL 1303 W 27TH ST HAYS KS 67601	Check	STUDENT STUDENT	\$50.00
12/31/09	SEMMELE AND ASSOCIATES 1532 MASSACHUSETTS ST LAWRENCE KS 66044	Check		\$2,000.00
Total Itemized Receipts for Period				\$110,005.00
Total Unitemized Contributions (\$50 or less)				\$161.70
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$110,166.70

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: JR Claeys

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
01/16/09	BRAD NELSON 746 MASSACHUSETTS ST LAWRENCE KS 66044		FOOD	\$50.00
Total Itemized (over \$100) In-Kind Contributions				\$50.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$50.00

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Candidate: JR Claeys

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/15/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$5,000.00
02/06/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
02/06/09	BARKER PRINTING 923 S KANSAS AVE TOPEKA KS 66612	Printing CARDS	\$2,017.48
03/03/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Consultant POLLING AND DESIGN AND RETAINER	\$7,750.00
03/04/09	KANSAS REPUBLICAN PARTY 5601 SW BARRINGTON CT TOPEKA KS 66614	Newspaper Ads AD	\$500.00
03/21/09	GOLDVISION COMMUNICATIONS 1802 N CARSON ST CARSON CITY NV 89701	Electronics/Computers SERVER	\$184.80
04/09/09	APTELA INC 13454 SUNRISE VALLEY DR HERNDON VA 20171	Electronics/Computers PHONE SYSTEM	\$582.86
04/15/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
		Electronics/Computers CREDIT	

05/01/09	AUTHORIZE.NET 808 E UTAH VALLEY DR AMERICAN FORK UT 84003	CARD PROCESSING	\$677.42
05/15/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
05/26/09	BARKER PRINTING 923 S KANSAS AVE TOPEKA KS 66612	Supplies LETTERHEAD	\$895.00
06/15/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
07/03/09	USPS 424 S KANSAS AVE TOPEKA KS 66603	Postage/Shipping POSTAGE	\$47.52
07/08/09	THE DUBLIN GROUP 6800 W 107TH ST OVERLAND PARK KS 66212	Fundraising Expenses MAILING	\$1,615.13
07/14/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Fundraising Expenses DESIGN FEE	\$350.00
07/15/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
07/30/09	STATE OF KANSAS 120 SW 10TH ST TOPEKA KS 66612	Filing Fee CORPORATION FEE	\$40.00
08/14/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Fundraising Expenses MAILING	\$150.00
08/15/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW	Consultant CONSULTATION RETAINER	\$1,500.00

	KANSAS CITY MO 64116		
09/15/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
10/15/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
11/01/09	THE DUBLIN GROUP 6800 W 107TH ST OVERLAND PARK KS 66212	Fundraising Expenses EVENTS FEE	\$802.99
11/15/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
12/15/09	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
02/06/09	CHERYL SEMMEL 1532 MASSACHUSETTS ST LAWRENCE KS 66044	Reimbursement KANSAS DAYS	\$90.00
04/01/09	CHERYL SEMMEL 1532 MASSACHUSETTS ST LAWRENCE KS 66044	Reimbursement POSTAGE	\$256.41
06/27/09	CHERYL SEMMEL 1532 MASSACHUSETTS ST LAWRENCE KS 66044	Reimbursement OLATHE PICNIC	\$20.00
11/06/09	CHERYL SEMMEL 1532 MASSACHUSETTS ST LAWRENCE KS 66044	Reimbursement POSTAGE	\$185.00
Total Itemized Expenditures This Period			\$36,164.61
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$36,164.61

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SCHEDULE D**OTHER TRANSACTIONS****Candidate: JR Claeys**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
01/30/09	JR CLAEYS PO BOX TOPEKA KS 66601	LOAN	\$50,000.00
12/01/09	JR CLAEYS PO BOX TOPEKA KS 66601	LOAN	\$50,000.00
TOTAL OTHER TRANSACTIONS			\$100,000.00

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