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**Campaign Finance Receipts
& Expenditures Report
July 26 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 Candidate Name: **Claeys JR**

Filing Report Address: **1317 Faith DR**

Address2:

City: **Salina** Zip: **67401** County: **Saline**

Home Phone: **(785) 783-0530** Business Phone: **(785) 783-0530**

Office Sought: **Secretary of State** District:

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$287,644.28
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$287,944.28
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$282,003.30
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$5,940.98
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$300,000.00

"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: 7/26/2010 5:05:47 PM
Signature of Candidate or Treasurer: Valerie K. Linenberger

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[Print this form](#) or [Go Back](#)**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		
03/17/10	CARL LYNCH 2621 SW 108TH ST OKLAHOMA CITY OK 73170	Credit Card	WEB DEVELOPER INFORMATION	\$200.00
01/25/09	ASHLEY HATTESOHL 3601 CLINTON PKY E30 LAWRENCE KS 66047	Check	STUDENT STUDENT.	\$100.00
Total Itemized Receipts for Period				\$300.00
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				\$300.00

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Candidate: JR Claeys

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/15/10	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW 85 KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
02/15/10	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW 85 KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
03/15/10	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW 85 KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
03/21/10	Goldvision Communications 1802 North Carson St. Carson City NV 89701	Electronics/Computers Server	\$123.20
04/09/10	Aptela, Inc. 13454 Sunrise Valley Dr. Herndon VA 20171	Electronics/Computers Phone system	\$209.56
04/15/10	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW 85 KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$1,500.00
05/01/10	Authorize.net 808 East Utah Valley Dr. American Fork UT 84003	Miscellaneous Credit Card Processing	\$93.55
05/12/10	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW 85 KANSAS CITY MO 64116	Electronics/Computers Phones/Research	\$1,326.64

06/04/10	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW 85 KANSAS CITY MO 64116	Electronics/Computers Phones/Field staff	\$3,402.48
06/09/10	Secretary of State 120 SW 10th Ave Topeka KS 66612-1594	Filing Fee Filing Fee	\$1,360.00
07/15/10	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW 85 KANSAS CITY MO 64116	Fundraising Expenses Field staff	\$1,000.00
07/15/10	Upgrade Films 3299 K St. NW Washington DC 20007	Radio/TV Advertisement Production	\$20,000.00
07/15/10	Strategic Media Services, Inc. 3299 K St. NW Washington DC 20007	Radio/TV Television advertisements	\$248,000.00
07/21/10	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW 85 KANSAS CITY MO 64116	Fundraising Expenses Field staff	\$258.00
07/21/10	Bank of America 138 N. Santa Fe Salina KS 67401	Miscellaneous Bank fees	\$50.00
02/19/10	CHERYL SEMMEL 1532 MASSACHUSETTS ST LAWRENCE KS 66044	Reimbursement KANSAS DAYS	\$109.87
04/01/10	CHERYL SEMMEL 1532 MASSACHUSETTS ST LAWRENCE KS 66044	Reimbursement Postage	\$70.00
Total Itemized Expenditures This Period			\$282,003.30
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$282,003.30

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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	J.R. Claeys P.O. Box 1776 Topeka KS 66601	Loan	\$50,000.00
12/01/09	J.R. Claeys P.O. Box 1776 Topeka KS 66601	Loan	\$50,000.00
04/04/08	J.R. Claeys P.O. Box 1776 Topeka KS 66601	Loan	\$100,000.00
12/31/08	J.R. Claeys P.O. Box 1776 Topeka KS 66601	Loan	\$100,000.00
TOTAL OTHER TRANSACTIONS			\$300,000.00

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