

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
October 25 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 ReportCampaign 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 July 23 2010 through October 21 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$5,940.98
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$5,940.98
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,940.98
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
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: 8/29/2010 11:33:02 AM

Signature of Candidate or Treasurer: Valerie K. Linenberger

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: JR Claeys

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/03/10	AXIOM STRATEGIES 1251 NW BRIARCLIFF PKW 85 KANSAS CITY MO 64116	Consultant CONSULTATION RETAINER	\$2,060.00
08/02/10	Kimball Political Consulting 101 State Street, Suite 708 Springfield MA 1103	Polling auto-dial calls	\$2,309.02
08/04/10	J.R. Claeys P.O. Box 1776 Topeka KS 66601	Candidate (self) loan repayment	\$1,571.96
Total Itemized Expenditures This Period			\$5,940.98
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5,940.98

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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
08/04/10	J.R. Claeys P.O. Box 1776 Topeka KS 66601	Loan	\$0.00
TOTAL OTHER TRANSACTIONS			\$0.00

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