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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 Filing Report

Candidate Name: **Pat M Sloop**
Address: **1950 S Webb Hm # 121**
Address2:
City: **Wichita** Zip: County: **Sedgwick**
Home Phone: **(316) 652-0061** Business Phone: **(785) 296-7646**
Office Sought: **State Representative** District: **88**

AMENDED

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$2,711.94
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$16,618.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$19,329.94
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$2,074.04
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$17,255.90
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	$10,000.00

"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: **7/27/2014 7:27:54 PM**
Signature of Candidate or Treasurer: **Todd Jason Brown**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Pat M Sloop

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than $150	Amount
12/30/13	Martha Householder 7705 Killarney Ct. Wichita KS 67206	Check		$100.00
12/24/13	Amerigroup Corporation 9225 Indian Creek Parkway Bldg 32 Ste 400 Overland Park KS 66210	Check		$150.00
12/24/13	Plumbers & Pipefitters Local Union No 441 1330 E 1st St., Ste. 115 Wichita KS 67214	Check		$500.00
12/24/13	IUPAT 7234 Parkway Drive Hanover MD 21076	Check		$500.00
12/13/13	Blue Cross Blue Shield of Kansas 1133 SW Topeka Boulevard Topeka KS 66629	Check		$250.00
12/24/13	Kansas Credit Union Legislative Action Committee 610 SW 10th Street, Ste. 201 Topeka KS 66612	Check		$200.00
10/31/13	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Topeka KS 66603	Check		$500.00
12/12/13	Lee Kinch 601 s Honeybrook Lane Derby KS 67037	Check		$100.00
12/12/13	Linda Enegren 10725 W Central Ave Wichita KS 67212	Check		$100.00
12/12/13	Melanie Greenwood 1402 Burns Wichita KS 67203	Check		$100.00

12/12/13	HCA Kansas Good Government Fund 550 N Hillside Wichita KS 67214	Check		$250.00
12/12/13	Next Era Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		$500.00
12/12/13	Volunteer Political Fund 8600 Hillcrest Rd. Kansas City MO 64138	Check		$500.00
12/12/13	C.B Jenney, M.D. 300 Rockwood Dr. Durango CO 81301	Check		$100.00
12/12/13	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check		$150.00
12/12/13	Gwen Welshimer 28461 Cano Mission Viejo CA 92692	Check		$100.00
11/25/13	Kansas New Energy Economy PAC 619 Brazos St Ste 210 Austin TX 78071	Check		$500.00
11/23/13	Hawker Beechcraft, Inc. PAC PO Box 85, 9709 E Central Wichita KS 67201	Check		$150.00
11/23/13	Rodney Steven II 6100 E. Central St. 3 Wichita KS 67208	Check	Health club owner Physical Fitness	$500.00
12/09/13	Lynn Stephan 1440 Gatewood #15 Wichita KS 67206	Check		$100.00
12/09/13	Meribeth Buhr 1706 N Chapel Hill St. Wichita KS 67206	Check	Spouse-physician Healthcare	$250.00
12/09/13	Melissa Gregory 1440 N Gatewood #46 Wichita KS 67206	Check		$100.00
12/09/13	Kansas Dental 5200 SW Huntoon Street Topeka KS 66604	Check		$250.00
12/09/13	Kansas Optometric 1266 SW Topeka Blvd Topeka KS 66612	Check		$500.00

12/12/13	Teamsters Union No 795 4921 Cessna Wichita KS 67210	Check		$500.00
12/13/13	Ernest Svites 8306 Castle Dr. Wichita KS 67207	Check		$100.00
12/09/13	Building & Construction Trades 1723 SE Blvd Wichita KS 67213	Check		$500.00
12/09/13	Spirit Aerosystems PO Box 780008 Wichita KS 67278	Check		$250.00
12/09/13	Atmos Energy Corporation PAC 5430 LBJ Freeway Ste. 160 Dallas TX 75240	Check		$200.00
12/09/13	Oneok Employees PAC PO BOX 871 Tulsa OK 74102	Check		$300.00
11/24/13	Marge Zakoura-Vaughn 9016 E Boxthorn Wichita KS 67226	Check		$100.00
11/24/13	Gene Hirsh 1933 S 127th St East Wichita KS 67207	Check		$100.00
11/24/13	Julie Ann Burkhart 161 S Belmont Wichita KS 67218	Check		$100.00
11/15/13	AT&T Kansas PAC 220 E 6th, Room 500 Topeka KS 66603	Check		$150.00
11/19/13	LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		$200.00
07/29/13	Kansas Contractors Association PO Box 5061 Topeka KS 66605	Check		$100.00
08/02/13	Glaxo Smith Kline 5 Crescent Drive Philadelphia PA 19112	Check		$250.00
08/02/13	Kansas Electric Co-op, Inc. 7332 SW 21st St Topeka KS 66615	Check		$250.00
09/22/13		Check		$100.00

	Bonnie C Till 1319 Chipper Lane Wichita KS 67212			
10/01/13	Ompal Chauhan 31 N Laurel Dr Wichita KS 67206	Check		$100.00
09/12/13	Kansas Banker's Association PAC PO Box 440 Topeka KS 66604	Check		$250.00
10/16/13	Caroline Craig 736 S Edgewater Wichita KS 67230	Check		$75.00
10/16/13	Allison Lemons 6713 e 10th St. Wichita KS 67206	Check		$100.00
10/16/13	Vickie Stangl 1401 E Juniper Crest Ct. Andover KS 67002	Check		$100.00
11/11/13	Anita Jones 1440 Gatewood #25 Wichita KS 67206	Check	Retired None	$200.00
11/01/13	KPSC PAC 4125 SW Gage Center Dr., Ste. 203 Topeka KS 66604	Check		$150.00
11/09/13	Michael Kilgore 1927 Lori Lane Wichita KS 67207	Check		$100.00
11/16/13	Whitney Damron 919 S Kansas Avenue Topeka KS 66612	Check		$100.00
11/16/13	Kansas Assoc for Respons Liquor Laws 919 s Kansas Avenue Topeka KS 66612	Check		$200.00
11/16/13	Margot Breckbill 618 N Doreen Ct Wichita KS 67206	Check	Retired None	$100.00
08/29/13	Anheuser Busch 212 SW 8th Ste. 200 Topeka KS 66603-3939	Check		$250.00
10/10/13	DCP Midstream, LP 370 17th Street, Suite 2500 Denver CO 80202	Check		$150.00

11/01/13	Westar Energy Employees State PAC PO Box 889 Topeka KS 66601	Check		$250.00
10/18/13	Joan Cole 151 N Rock Island st., Unit 3B Wichita KS 67202	Check		$75.00
11/01/13	Alan Fearey, M.D. 1323 N Emporia St. Wichita KS 67214	Check	Physician Health Care	$250.00
10/25/13	Margot Breckbill 618 N Doreen Ct. Wichita KS 67206	Check	Retired None	$100.00
11/01/13	David Blakemore 15203 Sweetgum Dr. Wichita KS 67230	Check		$100.00
11/09/13	Aleris Charleman 14521 E Sport of Kings Wichita KS 67230	Check	Retired None	$150.00
11/08/13	Conlee Consulting Group, Inc. 232 N Parkwood Lane Wichita KS 67208	Check		$100.00
11/03/13	Cathryn Hay 151 Whittier, Ste. 1000-A Wichita KS 67207	Cash		$100.00
06/30/13	Marge Zakoura-Vaughn 9016 E Boxthorn Wichita KS 67226	Check	retired none	$200.00
06/30/13	Siddiqua Mudaliar 15005 E Timber Lake Rd Wichita KS 67230	Check		$100.00
09/15/13	Jean Farrer 210 W 9th St Newton KS 67114	Check		$100.00
12/13/13	SPEEA PO BOX 780008 Wichita KS 67278-0008	Check		$250.00
Total Itemized Receipts for Period				$13300.00
Total Unitemized Contributions ($50 or less)				$3,268.00
Sale of Political Materials (Unitemized)				$0.00
Total Contributions When Contributor Not Known				$50.00
TOTAL RECEIPTS THIS PERIOD				$16618.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Pat M Sloop

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/13	Geek Squad 2111 N Rock Road ste. 121 Wichita KS 67206	Electronics/Computers Set up consulting	$107.14
10/26/13	Best Buy 2111 N Rock Road Ste. 121 Wichita KS 67206	Electronics/Computers Printer purchase	$449.99
12/19/13	Elizabeth Bishop 8518 Longlake street Wichita KS 67207	Reimbursement Printing-Fall Fundraiser	$110.87
11/15/13	CEDBR Wichita State University 1845 Fairmount Street Wichita KS 67260	Miscellaneous conference fee	$125.00
11/05/13	Office Max 8147 E Kellogg Wichita KS 67207	Supplies office supplies	$59.08
10/02/13	Wal Mart 11411 E Kellogg Drive Wichita KS 67207	Supplies printer cartridges	$56.76
10/02/13	Office Max 8147 E Kellogg Wichita KS 67207	Supplies print supplies	$193.12
06/18/13	Copy Express 111 S Main St. Wichita KS 67202	Printing Fundraiser invitations	$68.67
11/13/13	USPS 7117 W Harry Wichita KS 67276	Postage/Shipping Bulk Mail	$71.15
12/31/13			$93.50

	Commerce Bank 1551 N Waterford Parkway PO Box 637 Wichita KS 67201-0637	Miscellaneous Bank fees	
06/23/13	Parnassus Creative 7702 E Pagent Wichita KS 67206	Electronics/Computers Website development	$200.00
01/19/14	USPS Corporate Hills Post Office 9350 E Corporate Hills Wichita KS 67207	Postage/Shipping Stamps	$184.00
Total Itemized Expenditures This Period			$1719.28
Total Unitemized Expenditures of $50 or less			$354.76
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			$2074.04

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Pat M Sloop

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/13	Pat M Sloop 1950 S Webb Road #121 Wichita KS 67207	Loan from candidate carried over from previous filing period.	$10,000.00
TOTAL OTHER TRANSACTIONS			$10,000.00

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