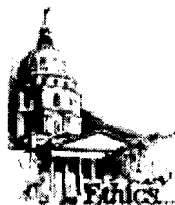


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Campaign Finance Receipts & Expenditures Report

July 28 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 Candidate Name: **Pat M Sloop**

Filing Report 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**

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$17,255.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,906.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,161.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,595.19
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$20,566.71
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$10,000.00
<p>"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."</p>			
<p>Electronically filed on: 7/27/2014 8:33:40 PM</p>			
<p>Signature of Candidate or Treasurer: Todd Jason Brown</p>			

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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
06/01/14	Marge Zakoura-Vaughan 9016 E Boxthorn St. Wichita KS 67226	Check	retired Social work	\$250.00
06/01/14	Gary Wagner 835 Carter Wichita KS 67203	Check		\$100.00
06/01/14	Margaret Miller 430 Waverly Wichita KS 67218	Check		\$100.00
06/06/14	Herbert Van Gieson 2101 s Elizabeth St. Apt. 101 Wichita KS 67213	Check		\$100.00
06/09/14	Kansas National Education Association 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
07/01/14	Kansas Rural Independent Telecoms 3745 SW Wanamaker Road, Suite B Topeka KS 66610	Check		\$250.00
07/01/14	Kansas Medical Society Political Action Committee State Fund 623 SW 10th Avenue Topeka KS 66612-1627	Check		\$250.00
07/06/14	Novelene Ross 2011 N Porter Apt. A40 Wichita KS 67203	Check		\$100.00
07/02/14	Billie Knighton 7 Lansdowne Drive Wichita KS 67220	Check		\$100.00
06/03/14	Janet Roberts 1950 S Webb #111 Wichita KS 67207	Check		\$100.00

05/21/14	Geraldine Flaharty 1816 E Fernwood St Wichita KS 67216-2869	Check		\$100.00
05/22/14	Mendell Butler 251 N Armour St. Wichita KS 67206	Check		\$75.00
05/28/14	Gwen Welshimer 28461 Cano Mission Viejo CA 92692	Check		\$100.00
05/30/14	Kelly Johnston 2005 S Cypress St. Wichita KS 67207	Check		\$100.00
05/05/14	A. L. Matlack 448 E. Hellar St. Clearwater KS 67026	Check		\$100.00
06/01/14	David Kirkbride 4114 W. 9th St. N Wichita KS 67212-2007	Check		\$100.00
06/06/14	Walgreen's 104 Wilmot Road MS #1444 Deerfield IL 60015	Check		\$200.00
07/08/14	Allison Lemons 6713 E. 10th St. Wichita KS 67206	Check		\$100.00
07/21/14	Cyd Gilman 3102 N Shefford St. Wichita KS 67205	Check		\$100.00
07/21/14	Kansas Contractors Association 800 SW Jackson St, Ste. 100 Topeka KS 66612-1216	Check		\$400.00
07/21/14	Kansas Dental Association 5200 SW Huntoon St. Topeka KS 66604	Check		\$250.00
07/23/14	KPSC PAC 4125 SW Gage Center Dr.- Ste. 203 Topeka KS 66604	Check		\$200.00
07/23/14	State Farm Insurance Agents and Employees PAC 825 S Kansas Ave Ste. 500 Topeka KS 66612	Check		\$250.00
07/23/14	AWEA 1501 M Street NW Ste 1000 Washington DC 20005	Check		\$275.00
07/23/14		Check		\$200.00

	Southern Star Central Gas Pipeline PO Box 20010 Owensboro KY 42304			
01/23/14	Mary Taves 403 E 70th Terrace Kansas City MO 64131	Check		\$100.00
Total Itemized Receipts for Period				\$4500.00
Total Unitemized Contributions (\$50 or less)				\$1,406.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5906.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Pat M Sloop

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/14/14	Doubletree Hotels 10100 College Blvd Overland Park KS 66210	Meeting/Travel Caucus Meeting	\$117.58
04/11/14	Sears 7700 E. Kellogg Dr Wichita KS 67207	Electronics/Computers computer purchase	\$653.59
05/01/14	Kansas Secretary of State Memorial Hall, First Floor 120 SW 10th Avenue Topeka KS 66612-1594	Filing Fee Candidate filing fee	\$105.00
05/12/14	Copy Express 111 S Main St Wichita KS 67202	Printing Fundraiser Printing	\$105.01
05/19/14	USPS 9350 E Corporate Hills Dr Wichita KS 67207	Postage/Shipping Fundraiser mailing	\$97.91
07/24/14	Smoky Hill Strategies, LLC 1349 Svensk Road Lindsborg KS 67456	Consultant Photography/Design	\$100.00
07/24/14	BNV Printing 8005 W 129th St. Overland Park KS 66213	Printing Campaign Publications	\$589.32
06/05/14	Subway 1660 S Webb Rd. Wichita KS 67207	Meeting/Travel campaign lunch meeting	\$19.29
07/24/14	Parnassus Creative 7702 E Pagent Lane Wichita KS 67206	Consultant website, facebook, materials design	\$300.00

07/24/14	Darrel Bishop 8518 E. Longlake St. Wichita KS 67207	Reimbursement supplies for fundraiser	\$245.02
07/24/14	Elizabeth Bishop 8518 E. Longlake St. Wichita KS 67207	Reimbursement District 88 map	\$15.00
07/24/14	Marge Zakoura-Vaughan 9016 E. Boxthorn St. Wichita KS 67226-1521	Refund allowable contribution overage	\$50.00
07/24/14	Pat Sloop 1950 S Webb Rd. #121 Wichita KS 67207	Fundraising Expenses Groceries for fundraiser	\$58.14
07/24/14	Pat Sloop 1950 S Webb Rd. #121 Wichita KS 67207	Reimbursement Stamps	\$75.95
07/24/14	Village Inn 1685 S Rock Rd Wichita KS 67207	Meeting/Travel campaign meeting	\$24.38
07/24/14	Commerce Bank 1551 N Waterford Parkway PO Box 637 Wichita KS 67201	Miscellaneous Bank Fees	\$39.00
Total Itemized Expenditures This Period			\$2595.19
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2595.19

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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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