

# KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

## RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

JAN 08 2008

KS Governmental Ethics Commission

**JANUARY 10, 2008**

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: CLUB 64 FIRE FIGHTERS  
Address: 4805 N 124 TERR  
City and Zip Code: KANSAS CITY KS 66109  
This is a (check one): ☐ Party Committee ☒ Political Committee

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2007 through December 31, 2007)

1. Cash on hand at beginning of period .....	<u>1,319.90</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>14,096.62</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>15,416.52</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>8,839.76</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>6,576.76</u>
6. In-Kind Contributions (Use Schedule B) .....	_____
7. Other Transactions (Use Schedule D) .....	_____

D. "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."

1-8-08  
Date

[Signature]  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

CLUB 64 FIRE FIGHTERS  
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
1-22-07	INTERNATIONAL ASS OF FIRE FIGHTERS #64 P.O. BOX 6243 KANSAS CITY KS 66112	UNION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,425.00
2/22/07	" "	" "	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,425.00
3/21/07	" "	" "	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,425.00
4/23/07	" "	" "	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,425.00
5/17/07	" "	" "	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,425.00
6/19/07	" "	" "	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,425.00
7/19/07	" "	" "	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,425.00
8/24/07	" "	" "	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,425.00
9/20/07	" "	" "	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,425.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Subtotal This Page</b>							12,825.00

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

CLUB 64 FIRE FIGHTERS

(Name of Candidate, Party Committee or Political Committee)

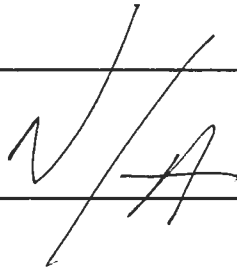
Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
1-5-07	KANSAS STATE FIRE FIGHTERS 817 W 19TH PAC HUTCHINSON KS 67502	PAC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	583.00
1-5-07	KANSAS STATE COUNCIL OF FIRE FIGHTERS 817 W 19TH ST HUTCHINSON KS 67502	PAC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	250.00
2/22/07	I.A.F.F. CLUB 83 TOPEKA KS 66612	PAC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	300.00
12/31/07	SECURITY BANK 17TH ARMSTRONG H.C.K. 66101	BANK INTEREST	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	138.62
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Subtotal This Page</b>							1,271.62

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	

**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

CLUB 64 FIRE FIGHTERS  
(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	<p style="text-align: center;"><b>In-kind contributions are expenditures made directly to a vendor from the candidate's personal funds or expenditures made directly to a vendor by another entity (i.e. individual, corporation, union, PAC) without going through the campaign bank account.</b></p>		
			
<b>Subtotal This Page</b>			

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind contributions	
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 5 of Summary)</b>	

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

CLUB 64 FIRE FIGHTERS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1-19-07	WRIGHT LIQUOR 8014 CENVIEW NORTH RD K.C.K. 66109	PARTY	73.68
1-30-07	ANN MURGOIA 2502 STRONG K.C.K.'S 66106	PRIMARY	500.00
1-30/07	SUTERA'S PIZZA 4730 RAINBOW FAIRWAY KS 66103	LUNCH	124.46
2/14/07	MIKE PETTEY 918 S 53 TERR K.C.K.'S 66106	EXPENSES	150.00
2/14/07	DAN LEAP 6123 JOHNSON DR MERRIAM KS 66202	PRIMARY	500.00
2/21/07	THAD LAURITZEN 10628 ROWLAND K.C.K.'S 661104	WORKING FOR TOM KANARZAR	90.00
3/9/07	MIKE GILSTRAP 4040 N 108 TERR K.C.K.'S 66109	GENERAL	500.00
3/9/07	JOHN DOLL GARDEN CITY KS	GENERAL	250.00
<b>Subtotal This Page</b>			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	2,188.14
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

CLUB 64 FIRE FIGHTERS  
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/9/07	JAMES PERKINS GARDEN CITY KS	GENERAL	250.00
3/9/07	JENNIFER BURNETT 700 S 2 EDWARDSVILLE KS 66111	GENERAL	300.00
3/9/07	JOHN BROTHMAN 1025 EDWARDSVILLE DR EDWARDSVILLE KS 66111	GENERAL	500.00
3/19/07	ANN MURGUIA 2502 STRONG H.C.K'S 66106	GENERAL	500.00
3/22/07	U.S. POST MASTER 5TH ABERNASKA H.C.K'S 66101	STAMPS	195.00
3/23/07	KINKOS PRINTING 6300 JOHNSON DR MERRIAM KS 66202	MAILERS	107.64
3/27/07	SAM MATIER 6322 MARTY MERRIAM KS	GENERAL	300.00
3/27/07	CHARLES ADAMS 10429 RIVER VIEW EDWARDSVILLE KS 66111	GENERAL	250.00
3/27/07	SANDRA PARKS 1920 S 98 EDWARDSVILLE KS 66111	GENERAL	250.00
3/27/07	BRUCE GENTERX 1434 S 55 H.C.K'S 66106	GENERAL	500.00
<b>Subtotal This Page</b>			<b>3,152.64</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

CLUB 64 FIRE-FIGHTERS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/10/07	THAD LAURITZEN 10628 ROWLAND K.C.K.'S 66104	WORKING FOR Tom KANATZAR	180.00
4/28/07	DAN CAMP 6123 JOHNSON DR MERRIAM K'S 66202	NEXT PRIMARY	500.00
5/23/07	DWEE BASKIN 322 N 22 K.C.K.'S 66101	WORKING FOR Tom KANATZAR	180.00
5/23/07	BILL JONES 3333 N 110TH ST K.C.K.'S 66109	WORKING FOR MIKE PESSEY	180.00
5/27/07	BOB ZAHNTER 205 N 16TH K.C.K.'S 66101	WORKING FOR BILL HOLLANDER	200.00
5/27/07	MR. D'S LIQUOR 1154 PARALLEL K.C.K.'S 66109	P.A.C. PARTY	128.98
5/24/07	JEFF WEST 7340 GIBBS K.C.K.'S 66106	WORKING FOR DAN TRENEY	180.00
9/18/07	THAD LAURITZEN 10628 ROWLAND K.C.K.'S 66109	WORKING FOR Tom KANATZAR	270.00
9/4/07	STEVE CITTEFIELD 2120 N 86 K.C.K.'S 66109	WORKING FOR Tom KANATZAR	220.00
9/24/07	HAROLD SCOTT 4120 N 99 K.C.K.'S 66109	WORKING FOR Tom KANATZAR	180.00
Subtotal This Page			2,218.98

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

CLUB 64 FIRE FIGHTERS

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/12/07	ED LYNN 6212 OAKGROVE K.C.K 66106	WORKING FOR TOM KANATZAR	180.00
6/25/07	K.G.E.C. TOPICKA KS	RESISTANCE	240.00
9/14/07	WYCO PARKS 50TH STATE K.C.K'S 66104	HALL RENT	500.00
12/21/07	THOMAS LAURITZEN 1062P ROWLAND K.C.K'S 66109	WORKING FOR TOM KANATZAR	180.00
10/14/07	BILL JONES 3333 N 110 K.C.K'S 66109	WORKING FOR DARTRENEY	180.00
Subtotal This Page			1,280.00



# SCHEDULE D

## OTHER TRANSACTIONS

CLUB 64 FIRE FIGHTERS  
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	<b>List all loans owed to the candidate or any other person at the end of this reporting period until:</b> 1. loan is reimbursed, or 2. the loan is forgiven by the candidate. <b>List all debts owed by the candidate's campaign for this reporting period or any prior periods until paid.</b>		
<b>Subtotal This Page</b>			

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	
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