

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

JAN 09 2012

January 10, 2012

KC Committee and Committee

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: CLUB 64 FIREFIGHTERS
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, 2011 through December 31, 2011)

1. Cash on hand at beginning of period	<u>4,108.24</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>5,584.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>9,692.24</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>7,147.71</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>2,544.53</u>
6. In-Kind Contributions (Use Schedule B)	<u>N/A</u>
7. Other Transactions (Use Schedule D)	<u>N/A</u>

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."

1-6-12
Date

[Signature]
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

CLUB 64 FIRE FIGHTERS
(Name of Candidate)

CLUB 64

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
1/22/11				X			1,396.00
2/17/11				X			1,396.00
4/8/11				X			1,396.00
5/24/11				X			1,396.00
Subtotal This Page							5,584.00

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

CLUB 64 FIREFIGHTERS
(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Subtotal This Page				

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

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

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
2/11/11	JOHN SADRAKULA 2408 N 67 TH K.C.K.'S 66112	WORKING FOR JOHN BERGMAN	200.00
2/10/11	KEVIN CRUSE 810 S 35 PARSONS KS 67357	CITY COUNCILMAN PRIMARY	300.00
2/16/11	CHRIS BERGMAN 11420 PARALLEL K.C.K. 66109	ELECTION PRINT OUT	80.50
3/6/11	NANCY BURNS 400 N 16 TH K.C.K.'S 66102	REGISTER OF DEEDS GENERAL	500.00
3/6/11	ANN MURGUIA 2502 STRONG AV. K.C.K. 66106	COMMISSIONER DISTRICT (3) GENERAL	500.00
3/6/11	MIKE GILSTRAP 4040 N 108 TH K.C.K.'S 66109	COMMISSIONER AT LARGE DISTRICT 1 GENERAL	500.00
3/6/11	ANGELA MARKLEY 5341 SWARTZ RD K.C.K. 66106	COMMISSIONER DISTRICT (6) GENERAL	500.00
3/6/11	CLAYTON HUNTER 2235 WASHINGTON BLVD K.C.K.'S 66102	COMMISSIONER DISTRICT (4) GENERAL	500.00
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	3,080.50

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

CLUB 64 FIREFIGHTERS
(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
3/18/11	FRANK KENT 2304 N 81 K.C.K. 66109	WORKING FOR CHRIS BERGMAN	200.00
3/27/11	DAN TREXMAN 1301 E 6TH PITTSBURGH KS 66762	CITY COUNSEL GENERAL	500.00
3/27/11	KEVIN CRUSE 810 S 35 PARSONS KS 67357	CITY COUNSEL GENERAL	300.00
3/27/11	CRAIG CRIDER 10550 RIVERVIEW EDWARDSVILLE KS 66111	CITY COUNSEL GENERAL	500.00
3/30/11	CHRIS BERGMAN 11420 PARALLEL K.C.K. 66109	MAILER, STAMPS OFFICE MAX 63 & JOHNSON DR MESQUITE KS	582.10
4/8/11	DAN TREXMAN 4805 N 124TH K.C.K. 66109	J.C. PENNY'S 110TH & PARALLEL K.C.K. 66109 OFFICE SUPPLIES	164.25
6/13/11	GOVERNMENTAL ETHIC COMMISSION TOPEKA, KS	ANNUAL FEE	240.00
6/16/11	CHRIS BERGMAN 11420 PARALLEL K.C.K. 66109	TURNER RECREATION COMMISSION 831 S 55TH K.C.K. 66106 BENEFIT GOLF TOURNAMENT	342.00
10/29/11	CHRIS BERGMAN 11480 PARALLEL K.C.K. 66109	TOPEKA FIREFIGHTERS L # 83 324 S.E. JEFFERSON ST TOPEKA, KS GOLF TOURNAMENT	389.40
11/10/11	KELLY KUTACHA 12232 HUBBARD RD K.C.K. 66109	DONATION	250.00
11/10/11	KATY WOLFE MOORE 3209 N 131 K.C.K. 66109	DONATION	250.00
Subtotal This Page			3,717.75

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

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

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount
12/28/11	SENATOR DAVE HALEY P.O. BOX 171110 K.C.K.'S 66117	DONATION	250.00
11/28/11	SECURITY BANK 7 TH ARMSTRONG KCK'S 66101	CHECKS	99.46
Subtotal This Page			349.46

**SCHEDULE D
OTHER TRANSACTIONS**

CLUB 64 FIREFIGHTERS
(Name of Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
Subtotal This Page			

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	
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