

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A POLITICAL OR PARTY COMMITTEE

January 10, 2016

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 08 2016

KS Governmental Ethics Commission

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, 2015 through December 31, 2015)

1. Cash on hand at beginning of period .....	<u>5761.82</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>3876.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>9637.82</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>5258.80</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>4379.02</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."

1-6-16  
Date

[Signature]  
Signature of Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

CLUB 64 FIRE FIGHTERS

(Name of Party or Political Committee)

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	<u>E funds</u> Other	
11/21/15	INTERNATIONAL ASS OF FIRE FIGHTERS P.O. BOX 6243 K.C.K. 66109	UNION		X			1,292.00
2/18/15	" " " "	" "		X			1,292.00
4/20/15	" " " "	" "		X			1,292.00
Subtotal Total Page							3,876.00

**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	
2/8/15	TERRY DUNN 1601 S. 105 TH TERR EDWARDSVILLE KS 66109	PRIMARY AT LARGE CITY COUNCIL EDWARDSVILLE KS	500.00
2/18/15	CHUCK STITES 9840 RIVERVIEW EDWARDSVILLE KS 66109	PRIMARY AT LARGE CITY COUNCIL EDWARDSVILLE KS	500.00
2/19/15	JEB VADER 12341 FARROW K.C.K'S 66109	U.S.D 203 BOARD OF EDUCATION	100.00
3/9/15	MATT PHIPPS 1820 WOOD K.C.K'S 66104	WORKING FOR CHRIS BERGMAN	200.00
3/24/15	MARK GILSTRAY 4218 N 126 TH K.C.K. 66109	U.G. COMMISSIONER PRIMARY AT LARGE	500.00
3/24/15	HAROLD JOHNSON 2403 NEBRASKA CT K.C.K. 66102	U.G. PRIMARY COMMISSIONER.	500.00
3/24/15	CHRIS MCCORD 3221 N 131 ST K.C.K'S 66109	BOARD OF PUBLIC UTILITIES AT LARGE PRIMARY	500.00
3/24/15	VALDENIA WINN 1044 WASHINGTON BLVD K.C.K. 66101	U.S.D 500 BOARD OF EDUCATION	250.00
3/25/15	LOU MADRICAL 1881 S 51 K.C.K. 66103	WORKING FOR DAN TRENEY	200.00
4/4/15	MATT PHIPPS 1820 WOOD K.C.K'S 66104	WORKING FOR CHRIS BERGMAN	200.00
4/7/15	MATT PHIPPS 1820 WOOD K.C.K'S 66104	WORKING FOR CHRIS BERGMAN	200.00
Subtotal this page			3,650.00

**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	
6/9/15	G.E.C. TOPEKA KS	DUES	240.00
10/5/15	BRADAN COLE 1412 N 69 KC KS 66104	WORKING FOR CHRIS BERSMAN	200.00
10/8/15	TERRY ALLEN 6420 GEORGINA KC K 66104	WORKING FOR CHRIS BERSMAN	200.00
12/1/15	BRAIN NENDIN 4720 N 125 KC K 66109	WORKING FOR DAN TRENEY	200.00
12/15/15	DAN TRENEY 4805 N 124 TERRA KC K 66109	P.A.C EXPENSES	112.15
4/15/15	CHRIS BERSMAN 11404 PACALLET KC K 66109	EXPENSES PAC BUSINESS TOPEKA, KS	656.65
Subtotal Page			

Complete if last page of Schedule C

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