



Missouri Ethics Commission  
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. CO61253

1. DATE OF REPORT 7.15.06	OFFICE USE ONLY <i>LT</i>
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE <u>Friends of John J. Rizzo</u>	
3. COMMITTEE MAILING ADDRESS <u>401 Maple Blvd</u>	4. COMMITTEE TELEPHONE NUMBER <u>816.985.5187</u>
CITY / STATE / ZIP <u>Kansas City MO 64124</u>	
5. TREASURER'S NAME <u>Patrick Serlone</u>	
6. TREASURER'S MAILING ADDRESS <u>401 Maple Blvd</u>	7. TREASURER'S TELEPHONE NUMBER HOME: WORK: <u>same</u>
CITY / STATE / ZIP <u>Kansas City MO 64124</u>	
8. DEPUTY TREASURER'S NAME <input checked="" type="checkbox"/> CHECK IF NO DEPUTY TREASURER	
9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
CITY / STATE / ZIP	
11. DATE OF ELECTION <u>August 8 2006</u>	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIAL
13. TIME PERIOD COVERED BY THIS STATEMENT FROM <u>March 31, 2006</u> THROUGH <u>June 30, 2006</u>	
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND, POLITICAL PARTY  <u>John J. Rizzo</u> <u>511 Holmes St.</u> <u>Kansas City, MO 64106</u> <u>816.214.8822 (H)</u> <u>State Representative</u> <u>40 MO House District</u>  <input type="checkbox"/> CHECK IF INCUMBENT <input type="checkbox"/> REPUBLICAN <input checked="" type="checkbox"/> DEMOCRAT <input type="checkbox"/>	15. TYPE OF REPORT <input type="checkbox"/> 15 DAYS AFTER CAUCUS NOMINATION <input type="checkbox"/> COMMITTEE QUARTERLY REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Apr 15 <input checked="" type="checkbox"/> Jul 15 <input type="checkbox"/> Oct 15 <input type="checkbox"/> 8 DAYS BEFORE <input type="checkbox"/> 30 DAYS AFTER ELECTION <input type="checkbox"/> TERMINATION (ATTACH FORM CO-B) <input type="checkbox"/> SEMIANNUAL DEBT REPORT <input type="checkbox"/> Jan 15 <input type="checkbox"/> Jul 15 <input type="checkbox"/> ANNUAL SUPPLEMENTAL, JAN 15 <input type="checkbox"/> 15 DAYS AFTER PETITION DEADLINE <input type="checkbox"/> OTHER <input type="checkbox"/> AMENDING PREVIOUS REPORT DATED _____, 20____  <div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;">MISSOURI ETHICS COMMISSION JUL 14 2006</div>
16. COMMITTEE TREASURER'S SIGNATURE  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  <u>Patrick Serlone</u> TREASURER'S SIGNATURE	17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)  I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.  <u>John J. Rizzo</u> CANDIDATE'S SIGNATURE



Missouri Ethics Commission  
**REPORT SUMMARY**  
 INSTRUCTIONS ON REVERSE SIDE

NAME OF COMMITTEE <i>Friends of John J Rizzo</i>	DATE OF REPORT <i>7.15.06</i>	OFFICE USE ONLY
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RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND ENDING FINANCIAL CONDITION	
1. TOTAL RECEIPTS FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0	<b>MONEY ON HAND</b>	
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 1075.00			
3. ALL LOANS RECEIVED THIS PERIOD	+ \$ 15,500.00			
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+ \$ 0			
5. <b>SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)</b>	\$ 16,575.00			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ \$ 0		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)	\$ 0
7. <b>TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)</b>	\$ 16,575.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	+ \$ 16,575.00
8. FUNDS USED FOR REPAYING LOANS THIS PERIOD	- \$ 0		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24 )	
9. <b>TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)</b>		\$ 16,575.00	a) Disbursements By Check \$ 15243.73	- \$ 15243.73
			b) Disbursements By Cash \$	
<b>EXPENDITURES</b>	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD (SUM 25 + 26 - 27)	\$ 1331.27
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 0	<b>INDEBTEDNESS</b>	
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 15243.73			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ \$ 0			
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ \$ 0			
14. <b>TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)</b>	\$ 15243.73			
15. <b>TOTAL EXPENDITURES THIS ELECTION (SUM 10B + 14A)</b>		\$ 15243.73	29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF THIS PERIOD	\$ 0
<b>CONTRIBUTIONS MADE</b>	A. THIS PERIOD	B. THIS ELECTION	30. LOANS RECEIVED THIS PERIOD	+ \$ 15,500.00
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED	0	\$ 0	31. NEW DEBTS INCURRED THIS PERIOD	+ \$ 0
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$		32. PAYMENTS MADE ON LOANS THIS PERIOD	- \$ 0
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ \$		33. CREDITS RECEIVED ON LOANS THIS PERIOD	- \$ 0
19. <b>TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)</b>	\$		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	- \$ 0
20. <b>TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)</b>	0	\$ 0	35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	\$ 15,500.00
<b>OTHER DISBURSEMENTS</b>	A. THIS PERIOD	B. THIS ELECTION		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD	+ \$ 0	0		
22. PAYMENTS THIS PERIOD ON PREVIOUSLY REPORTED DEBTS INCURRED	+ \$			
23. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+ \$			
24. <b>TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A + 23A)</b>	\$ 0	0		



MISSOURI ETHICS COMMISSION  
 CONTRIBUTIONS AND LOANS RECEIVED  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <i>Friends of John J. Rizzo</i>		2. REPORT DATE <i>7.15.06</i>	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST) NAME: <i>8th Ward Democratic Committee</i> ADDRESS: <i>1025 Arno</i> CITY / STATE: <i>Kansas City, MO 64113</i> EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		<i>4.17.06</i> \$	\$ <i>325.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Mike White</i> ADDRESS: <i>4510 Bellevue</i> CITY / STATE: <i>Kansas City, MO 64111</i> EMPLOYER: <i>Whitecross Bondes March Shulte + Weisenfels</i> <input type="checkbox"/> COMMITTEE:		<i>6.1.06</i> \$	\$ <i>325.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Barbara Leist</i> ADDRESS: <i>16146 S. Avalon</i> CITY / STATE: <i>Olathe KS 66062</i> EMPLOYER: <i>Kronos, Inc.</i> <input type="checkbox"/> COMMITTEE:		<i>6.15.06</i> \$	\$ <i>100.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: <i>Greater KC Womens Political Caucus Inc</i> ADDRESS: <i>PO Box 10095</i> CITY / STATE: <i>Kansas City, MO 64171</i> EMPLOYER: <input checked="" type="checkbox"/> COMMITTEE:		<i>6.18.06</i> \$	\$ <i>325.00</i> <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)			\$ <i>1075.00</i>
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES			+ \$
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)			\$ <i>1075.00</i>
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS			\$ <i>1075.00</i>
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS			\$
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A			\$ <i>0</i>
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS			\$ <i>0</i>
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS			\$ <i>0</i>
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS			\$ <i>0</i>
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER NAME: <i>John J. Rizzo</i> ADDRESS: <i>511 Holmes St</i> CITY / STATE: <i>Kansas City, MO 64106</i>		<i>5.31.06</i>	\$ <i>15,500.00</i>
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)			\$ <i>15,500.00</i>
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES			\$ <i>0</i>
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)			\$ <i>15,500.00</i>
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)			\$
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)			\$ <i>1075.00</i>
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)			\$ <i>16,575.00</i>



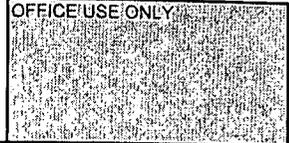
**MISSOURI ETHICS COMMISSION  
SUPPLEMENTAL LOAN INFORMATION**

INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM

LOAN RECEIVED

LOAN REPAYMENT



NAME OF COMMITTEE

*Friends of John J. Rizzo*

REPORT DATE

*7.15.06*

**I. LOAN RECEIVED (LOAN OF MORE THAN \$100)**

1. NAME AND ADDRESS OF LENDER

*John J. Rizzo  
511 Holmes St. KC MO 64106*

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN

*John J. Rizzo  
511 Holmes St KC MO 64106*

3. LOAN I.D. NUMBER (IF ANY)

4. DATE OF LOAN

*5.31.06*

5. AMOUNT OF LOAN

*\$ 15,500.00*

6. ANNUAL RATE OF INTEREST

%

7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

*personal loan, on demand*

**II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)**

1. DATE OF PAYMENT OR CREDIT	2. NAME AND ADDRESS OF LENDER	3. AMOUNT OF PAYMENT OR CREDIT
		\$
		\$
		\$
		\$
		\$
		\$
4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)		\$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE		\$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED		\$



MISSOURI ETHICS COMMISSION  
 EXPENDITURES AND CONTRIBUTIONS MADE  
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE <b>Friends of John J. Rizzo</b>		2. REPORT DATE <b>7.15.06</b>	
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B BELOW)			4. AMOUNT PAID OR INCURRED THIS PERIOD
3. CATEGORY OF EXPENDITURE			\$
			\$
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 0
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES			+
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 0
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		9. DATE	10. PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
8. NAME AND ADDRESS OF RECIPIENT			11. AMOUNT THIS PERIOD
NAME: Jackson City Democratic Comm. ADDRESS: PO Box 3314 CITY / STATE: Independence MO		4.29.06	truman days Ad \$ 250.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Startlogic Inc ADDRESS: 1301 Bolivar CITY / STATE: mesa, AZ		4.24.06	website template \$ 71.40 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Cambridge Hall ADDRESS: 4118 Baltimore CITY / STATE: Kansas city MO		6.3.06	mailing list of phone numbers \$ 767.50 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Printmail ADDRESS: 4116 Baltimore CITY / STATE: Kansas City, MO		6.3.06	print materials \$ 5906.17 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Postmaster general ADDRESS: 15+ Cleveland CITY / STATE: Kansas City, MO		6.13.06	Stamps \$ 468.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 7463.07
13. SUBTOTAL: ANY ATTACHED PAGES <i>See attached</i>			+
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 7780.166
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 15243.73
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD			\$ 15243.73
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD			\$ 0
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT			\$ 0
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)			\$ 0
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		21. DATE	22. AMOUNT
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)			\$ 0
24. SUBTOTAL: ANY ATTACHED PAGES			+
25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)			\$ 0
26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT			\$ 0
27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)			\$ 0
28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT			\$ 0

Friends of John J. Rizzo

Report Date: 7-15-06

Expenditures Continued

Name and Address	Date	Purpose	Amount	Paid or Incurred
PrintMail 4116 Baltimore Kansas City, MO	6/9/06	Print materials	\$3006.27	Paid
KC Parks and Recreation	6/14/06	Park rental fee	\$100.00	Paid
PrintMail 4116 Baltimore Kansas City, MO	6/25/06	Print materials	\$3006.13	Paid
Northstar Marketing 4110 Baltimore Kansas City, MO	6/28/06	Billboards	\$1000.00	Paid
Northstar Marketing 4110 Baltimore Kansas City, MO	6/28/06	NE News Ad	\$668.26	Paid
		<b>Total this page</b>	<b>\$7780.66</b>	