

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED
JUL 21 2006
RON THORNBURGH
SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

July 24, 2006

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: Friends Of Police
Address: 5200 SW Belle Ter.
City and Zip Code: Topeka, KS 66604
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, 2006 through July 20, 2006)

1. Cash on hand at beginning of period	<u>5145.86</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1866.50</u>
3. Cash available this period (Add Lines 1 and 2)	<u>7012.36</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>526.08</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>6486.28</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."

7-20-06
Date

Teel D. Rabe
Signature of Treasurer

Friends of Police
Annual Income and Expenses
Political Action Committee

Date	Check No.	Check Issued To	In Payment Of	Amt of Check	Deposit Received From	Amt of Deposit	Balance
01/01/06			BEGINNING BALANCE FORWARD FROM YEAR 2005				\$ 5,145.86
01/18/06					PAC Deposit TPD&SNSO	\$ 149.50	\$ 5,295.36
01/27/06					PAC Deposit TPD	\$ 111.00	\$ 5,406.36
02/03/06					PAC Deposit SNSO	\$ 38.50	\$ 5,444.86
02/15/06					PAC Deposit TPD&SNSO	\$ 149.50	\$ 5,594.36
02/21/06					PAC Deposit TPD	\$ 111.00	\$ 5,705.36
03/02/06					PAC Deposit SNSO	\$ 38.50	\$ 5,743.86
03/03/06	146	Commerce Bank	Credit card payment 3 lunches	\$ 113.92			\$ 5,629.94
03/15/06					PAC Deposit TPD&SNSO	\$ 149.50	\$ 5,779.44
03/28/06	147	Commerce Bank	Credit card payment 3 lunches	\$ 112.00			\$ 5,667.44
03/31/06					PAC Deposit TPD&SNSO	\$ 149.50	\$ 5,816.94
04/24/06					PAC Deposit TPD	\$ 111.00	\$ 5,927.94
04/25/06	148	Office Depot	Printer Ink	\$ 60.16			\$ 5,867.78
05/04/06					PAC Deposit TPD&SNSO	\$ 149.50	\$ 6,017.28
05/17/06					PAC Deposit TPD&SNSO	\$ 149.50	\$ 6,166.78
06/01/06					PAC Deposit SNSO	\$ 38.50	\$ 6,205.28
06/02/06					PAC Deposit TPD	\$ 111.00	\$ 6,316.28
06/08/06					PAC Deposit SNSO	\$ 38.50	\$ 6,354.78
06/08/06	149	Ethics Commission	Yearly Dues	\$ 240.00			\$ 6,114.78
06/27/06					PAC Deposit TPD	\$ 111.00	\$ 6,225.78
06/27/06					PAC Deposit SNSO	\$ 38.50	\$ 6,264.28
07/11/06					PAC Deposit TPD	\$ 111.00	\$ 6,375.28
07/18/06					PAC Deposit TPD	\$ 111.00	\$ 6,486.28
							CASH ON HAND
TOTAL CONTRIBUTIONS - JANUARY 1, 2006 THRU JULY 20, 2006						\$ 1,866.50	
TOTAL EXPENDITURES - JANUARY 1, 2006 THRU JULY 20, 2006				\$ 526.08			