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KANSAS GOVERNMENTAL ETHICS COMMISSION
RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE
OCTOBER 30, 2006
OCTOBER 30, 2006 GOVERNMENTAL ELLISS GOVERNMENTAL ELLISS TOPEKA, KANSAS COMMISSION SEE REVERSE SIDE FOR INSTRUCTIONS
A. Name of Committee: <u>BROTHER HOOD OF LOCOMOTIVE ENGINEERS AND TRAINMEN</u> Address: <u>401 VENUS P.O. Box 3752</u> City and Zip Code: <u>SALINA</u> , KS 67401
This is a (check one):Party CommitteePolitical Committee
B. Check only if appropriate: Amended Filing Termination Report
C. Summary (covering the period from July 21, 2006 through October 26, 2006)
1. Cash on hand at beginning of period
2. Total Contributions and Other Receipts (Use Schedule A)
3. Cash available this period (Add Lines 1 and 2)
4. Total Expenditures and Other Disbursements (Use Schedule C)
5. Cash on hand at close of period (Subtract Line 4 from 3)
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." 10-30-2006
Date Signature of Treasurer
GEC Form Rev, 2001

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

KANSAS BROTHERHOUD OF LOCOPOTIVE ENGINEERS + TRAINMEN

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/30/ 2006	RICH DAME SEC-TREASURER KANSAS LEGISLATIVE BOARD 406 W. 7th HOISINGTON, KS 67544	REIMBURSE MENT OF FUNOS INCORRECTLY OFFOSITED TO KANSAS PAC FUND - THIS IS DUES MONEY FOR FUNDING ILANSAS BLET LEGISLATIVE BUARD.	\$10591,56
10/07/2006	BOB GRANT 407 W. MAGNOLIA CHEROKEE, KS 66724	POLITICAL CUNTRIBUTION	\$ 250
10/07/ 2006	JULIE MENGHINI 1207 E. QUINCY PITTS BURG, KS 66762	POLITICAL CONTRIBUTION	\$ 250
10/	V.L. WETTA	POLITICAL CONTRIBUTION	\$ 500
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Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$ 11 591.56
Total Unitemized Expenditures of \$50 or less	\$ 10.36
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	11601,92
	Page / _ of _/