

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

JANUARY 10, 2008

JAN 04 2008

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

KS Govt. Ethics Commission

A. Name of Committee: Firefighter Club #83
Address: 5225 NE Wallace Ln.
City and Zip Code: Topeka KS 66617
This is a (check one): ☐ Party Committee ☒ Political Committee

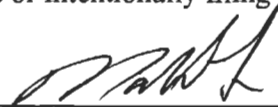
B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2007 through December 31, 2007)

1. Cash on hand at beginning of period	<u>11151.75</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>5451.00</u> 7157.00
3. Cash available this period (Add Lines 1 and 2)	<u>16602.75</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2591.44</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>14011.31</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."

1-2-07
Date


Signature of Treasurer

SCHEDULE A **CONTRIBUTIONS AND OTHER RECEIPTS**

I.A.F.F. Club # 83
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
1-31-07	164 members @ 3.00 per member		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	492.00
2-6-07	165 members @ 3.00 per member		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	495.00
3-7-07	166 members @ 3.00 per member		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	498.00
4-17-07	166 members @ 3.00 per member		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	498.00
5-14-07	166 members @ 3.00 per member		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	498.00
6-28-07	166 members @ 3.00 per member		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	498.00
7-9-07	166 members @ 3.00 per member		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	498.00
8-6-07	166 members @ 3.00 per member		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	498.00
9-07	165 members @ 3.00 per member		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	495.00
10-16-07	167 members @ 3.00 per member		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	498.00
Subtotal This Page							4962.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

I.A.F.F. Club 83
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11-19-07	163 members @ 3.00 per member		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	489.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							489.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	5451.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	5451.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

IAFF Club 83
(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1-11-07	Capitol City office products	Office Supplies	51.44
1-25-07	I.A.F.F. local 64 Pac	State Council	300.00
1-25-07	John Alcala	City Council	500.00
3-6-07	Jill Bronaugh	City Council	500.00
3-6-07	Betty Dinn	City Council	500.00
3-6-07	John Alcala	City Council	500.00
6-25-07	Government Ethics Fees	Fees	240.00
Subtotal This Page			2591.44

Complete if last page of Schedule C

Total Itemized Expenditures This Period	2591.44
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	2591.44