KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

10,- 3 8 5008

JANUARY 10, 2008

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

| A. Name of Committee: FRIENDS OF POLICE Address: P.O. BOX 1601 City and Zip Code: 10PEKA, KS 66601-1601 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 |
| 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." 7-21-88 Date Signature of Treasurer CEC Form Pay 2001 |

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Party Committee or Political Committee)

| | Name and Address of Contributor | Occupation & Industry of Individual Giving More | Check Appropriate Box | | | | Amount of Cash, Check, |
|------|------------------------------------|--|--------------------------|-------|------|-------|--------------------------|
| Date | | Than \$150 | Cash | Check | Loan | Other | Loan or Other Receipt |
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| | Subtotal This Page | | | | | 17 | |

Complete if last page of Schedule A

| Total Itemized Receipts for Period | |
|---|----------|
| Total Unitemized Contributions (\$50 or less) | #4100.00 |
| Sale of Political Materials (Unitemized) | |
| Total Contributions When Contributor Not Known | |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | 4100,00 |

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS FIENDS of Police (Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------|--|---|-----------------|
| 1-3-07 | COMMELLE BANK & TRUST 3035 S. TOPELL TOPELL KS 66611 | CIEDIT CARD PAYMENT | #44.00 |
| 2-4.07 | COMMERCE BANK & Trust 3035 S. Topeth Topeth KS 66011 | CIEDIT CAID DAYMENT | #46.71 |
| 3-21-07 | JILL BRONAWGHE TOPENE KS | (CTTY COWCIL) | #500.0 <u>0</u> |
| 3.20 07 | JACK WOFIFEL REPERK L'S | CAMPAIGN CONTRIBUTION (CITY COUNCIL) | \$500.01 |
| 3.2207 | John Alcala Topekk Ks | (CITY COUNCIL) | \$500.00 |
| 4.16.07 | COMMERCE BANK & Trust 3035 S. TOPERA TOPERA KS 66611 | CREDIT CARD PAYMENT | #132.69 |
| 4.16.07 | COMMERCE BANKS TRUST 30355. TODERA TODELL K. 66611 | CREDIT CATO PAYMENT | \$32.12 |
| 71207 | 109 W. 9 # 504 TODELLE IS 66612 | PAC FILLIGE FOR | #240.9 |
| | POSTMASTER GEVERAL 4245. KANSAS TODERA KS. 66603 | P.O. BOX RENTAL | #4000 |
| 9.10.07 | Commerce Bank & Trust 2035 S. Topend Topent KS 66611 | CLEDIT (ADD PAYMENT | \$71.02 |
| | Subtotal This Page | | #210651 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS
FRIENDS OF POICE

(Name of Candidate, Party Committee or Political Committee)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------|--|--|---------|
| 10.5.07 | CORE FIRST 3835 S. TOPERA TOPERA KS 666 11 | ANNUAL CREDIT CARD FOR | #20.00 |
| 11.7.07 | COLF FILE 3035 S. TOPERA TOPE | ANNOVAL CLEDIT CAID FEE | # 10,00 |
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| | Subtotal This Page | | #30.00 |

Complete if last page of Schedule C

| Total Itemized Expenditures This Period | #2136.51 |
|---|----------|
| Total Unitemized Expenditures of \$50 or less | Ø |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | #213651 |

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