

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

July 26, 2010

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JUL 07 2010
KS Governmental Ethics Commission

A. Name of Committee: FRIENDS OF POLICE
Address: P.O. Box 1601
City and Zip Code: TOPEKA KS 66601
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, 2010 through July 22, 2010)

1. Cash on hand at beginning of period	<u>\$7,529.76</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2112.50</u>
3. Cash available this period (Add Lines 1 and 2)	<u>9642.26</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>324.99</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>9,317.27</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

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."

7-7-2010
Date

Kathy L. [Signature]
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

FRIENDS OF POLICE - TOPPELA

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
1-4-10	FRIENDS OF POLICE TOPPELA	MEMBERSHIP DUES				✓	\$208.50
1-12-10	" "	" "				✓	46.00
2-4-10	" "	" "				✓	279.00
3-2-10	" "	" "				✓	46.00
3-3-10	" "	" "				✓	279.00
3-24-10	" "	" "				✓	162.50
4-8-10	" "	" "				✓	162.50
4-26-10	" "	" "				✓	162.50
4-28-10	" "	" "				✓	116.50
5-17-10	" "	" "				✓	116.50
6-1-10	" "	" "				✓	162.50
Subtotal This Page							\$1741.50

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

FRIENDS OF POLICE - TOPEKA

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
6-28-10	FRIENDS OF POLICE TOPEKA	MEMBERSHIP DUES				✓	208.50
7-1-10	" "	" "				✓	162.50
Subtotal This Page							\$371.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2112.50
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)	\$2112.50

SCHEDULE B IN-KIND CONTRIBUTIONS

(Name of Party Committee or Political Committee)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Subtotal This Page				

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

FRIENDS OF POLICE - TOPPELA

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
3-5-10	CORE-FIRST BANK TOPPELA	Yearly Bank CARD Fee -	\$10.00
3-5-10	" "	" "	\$10.00
5-11-10	MADISON STREET DINER - TOPPELA	LUNCH COFFEE - LARRY WILKAST - TOPPELA With PRZALMON	\$33.99
6-11-10	LOO. ETHICS COMM. TOPPELA	Yearly Fees	\$290.00
5-11-10	CORE-FIRST BANK TOPPELA	BANK FEES	\$31.00
Subtotal This Page			\$324.99

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$324.99
Total Unitemized Expenditures of \$50 or less	—
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$324.99

**SCHEDULE D
OTHER TRANSACTIONS**

(Name of Party Committee or Political Committee)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period.
Subtotal This Page			

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)

JUL. 7. 2010 3:55PM SNCO SHERIFF 785 368-2343

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