

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE**

January 10, 2014

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

FILED

DEC 20 2013

**KRIS W. KOBACH
SECRETARY OF STATE**

A. Name of Committee: FRIENDS OF THE FRATERNAL ORDER OF POLICE
Address: c/o 4505 N. 121st Terr
City and Zip Code: KANSAS CITY, KANSAS 66109
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, 2013 through December 31, 2013)

| | |
|--|------------------|
| 1. Cash on hand at beginning of period | <u>10,152.86</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>1,300.00</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>11,452.86</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>2,926.00</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>8,526.86</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u>- NONE -</u> |
| 7. Other Transactions (Use Schedule D) | <u>- NONE -</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."

12-18-2013
Date

Stephen D. Lopez Jr.
Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

FRIEND OF THE F.O.P.

(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 | <u>E funds</u> Other | |
| 9/30 | FRIENDS FIREWORKS STAND 7844 LEAVEN WORTH RD. K.C. KS. 66102 | | | ✓ | | | 1,300.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Subtotal This Page | | | | | | | 1,300.00 |

Complete if last page of Schedule A

| | |
|--|-----------------|
| Total Itemized Receipts for Period | 1,300.00 |
| 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) | 1,300.00 |

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

FRIENDS OF THE F.O.P. (Lodge #4)
(Name of Party Committee or Political Committee)

| Date | Name and Address To Whom Expenditure is Made | Purpose of Expenditure | Amount |
|---------------------------------|--|---|-----------|
| | | If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address | |
| 1-31-2013 THRU 12-31-2013 | BROTHERHOOD BANK & TRUST 756 MINNESOTA AVE KANAS CITY, KS 66102 | ACCOUNT SERVICE CHARGE \$3.00 MONTHLY (12 MOS) | \$ 36.00 |
| 3/6 | BUTCH ELLISON 5323 NOBAND K.C. KS. 66104 | CHECK #180 COMMISSIONER DISTRICT #8 | \$ 500.00 |
| 3/6 | MIKE KANE 4406 N. 112 TH ST. K.C. KS 66109 | CHECK #807 COMMISSIONER DISTRICT #5 | \$ 500.00 |
| 3/6 | AL WALKER 2929 S. 49 TH ST. K.C. KS. 66106 | CHECK #808 COMMISSIONER AT LARGE DISTRICT #2 | \$ 500.00 |
| 3/6 | AND MURPHY 2502 STOLDS KANAS CITY, KS 66106 | CHECK #809 CHIEF EXECUTIVE OFFICER MAYOR | \$ 500.00 |
| 3/6 | WINFRED MANNING 3501 KIMBALL AVE K.C. KS. - 66102 | CHECK #810 COMMISSIONER DISTRICT #1 | \$ 500.00 |
| 6/20 | GOV. ETHICS Comm 109 WEST 9 TH ST. TOPEKA, KS 66612 | CHECK #852 ANNUAL P.A.C. REGISTRATION FEE | \$ 240.00 |
| 6/27 | J.B. TAX SERVICE 2405 N. 86 TH ST. KANAS CITY, KS 66109 | 2012 TAX FILING | \$ 150.00 |
| Subtotal This Page | | | 2,926.00 |

Complete if last page of Schedule C

| | |
|--|-----------------|
| Total Itemized Expenditures This Period | |
| Total Unitemized Expenditures of \$50 or less | |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | 2,926.00 |