

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A POLITICAL OR PARTY COMMITTEE

RECEIVED
JUL 30 2014

January 10, 2014

KS Governmental Ethics Commission

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: Topeka, KS 66601
This is a (check one): Party Committee Political Committee

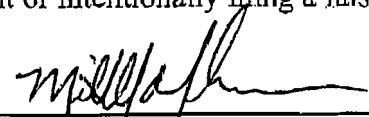
B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2013 through December 31, 2013)

1. Cash on hand at beginning of period	<u>\$2,252.41</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$4,132.50</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$6,384.91</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$2,286.01</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$4,098.90</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$0.00</u>
7. Other Transactions (Use Schedule D)	<u>\$0.00</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."

07/28/2014
Date



Signature of Treasurer

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Friends of Police

(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	
01/28/13	Friends of Police Topeka, KS	Membership Dues				✓	\$225.50
01/28/13	Friends of Police Topeka, KS	Membership Dues				✓	\$177.50
02/01/13	Friends of Police Topeka, KS	Membership Dues				✓	\$128.50
02/06/13	Friends of Police Topeka, KS	Membership Dues				✓	\$45.50
02/19/13	Friends of Police Topeka, KS	Membership Dues				✓	\$173.50
03/06/13	Friends of Police Topeka, KS	Membership Dues				✓	\$174.00
03/25/13	Friends of Police Topeka, KS	Membership Dues				✓	\$174.00
04/05/13	Friends of Police Topeka, KS	Membership Dues				✓	\$128.50
04/08/13	Friends of Police Topeka, KS	Membership Dues				✓	\$128.50
04/18/13	Friends of Police Topeka, KS	Membership Dues				✓	\$45.50
05/08/13	Friends of Police Topeka, KS	Membership Dues				✓	\$174.00
Subtotal This Page							\$1,575.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Friends of Police

(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	E funds Other	
05/15/13	Friends of Police Topeka, KS	Membership Dues				✓	\$128.50
07/08/13	Friends of Police Topeka, KS	Membership Dues				✓	\$272.00
07/16/13	Friends of Police Topeka, KS	Membership Dues				✓	\$363.00
07/30/13	Friends of Police Topeka, KS	Membership Dues				✓	\$180.00
08/27/13	Friends of Police Topeka, KS	Membership Dues				✓	\$135.00
08/27/13	Friends of Police Topeka, KS	Membership Dues				✓	\$360.00
10/09/13	Friends of Police Topeka, KS	Membership Dues				✓	\$134.50
10/11/13	Friends of Police Topeka, KS	Membership Dues				✓	\$357.00
10/28/13	Friends of Police Topeka, KS	Membership Dues				✓	\$44.00
11/01/13	Friends of Police Topeka, KS	Membership Dues				✓	\$133.50
11/20/13	Friends of Police Topeka, KS	Membership Dues				✓	\$224.00
Subtotal This Page							\$2,331.50

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Friends of Police

(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	E funds Other	
12/10/13	Friends of Police Topeka, KS	Membership Dues				✓	\$134.00
12/19/13	Friends of Police Topeka, KS	Membership Dues				✓	\$92.00
Subtotal This Page							\$226.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,132.50
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)	\$4,132.50

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Friends of Police

(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				\$0.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$0.00
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$0.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Friends of Police

(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	
03/08/13	Caitlin Johnson (PAC Member) Topeka, KS	Reimburse for candidates night supplies - Food, Drink	\$38.86
03/08/13	Martin Munoz Topeka, KS	2013 City Council Campaign (General Elections)	\$500.00
03/08/13	Michelle De La Isla Topeka, KS	2013 City Council Campaign (General Elections)	\$500.00
03/08/13	Edward M. Collazo Topeka, KS	2013 City Council Campaign (General Elections)	\$200.00
03/08/13	Larry Wolgast Topeka, KS	2013 Mayoral Campaign (General Elections)	\$200.00
03/19/13	Karen Hiller Topeka, KS	2013 City Council Campaign (General Elections)	\$200.00
03/19/13	Richard Harmon Topeka, KS	2013 City Council Campaign (General Elections)	\$200.00
05/31/13	CoreFirst Bank & Trust	PAC Credit Card Balance and Fees Payment	\$137.15
07/19/13	Kansas Governmental Ethics Commission	PAC Registration Fees	\$240.00
09/05/13	U.S. Postal Service	Post Office Box Service Fee	\$60.00
12/10/13	CoreFirst Bank & Trust	PAC Credit Card Fees	\$10.00
Subtotal This Page			\$2,286.01

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Friends of Police

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure	Amount
		<u>If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address</u>	
Subtotal This Page			\$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$2,286.01
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,286.01

**SCHEDULE D
OTHER TRANSACTIONS**

Friends of Police

(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			\$0.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$0.00
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