

# KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2016

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 08 2016

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

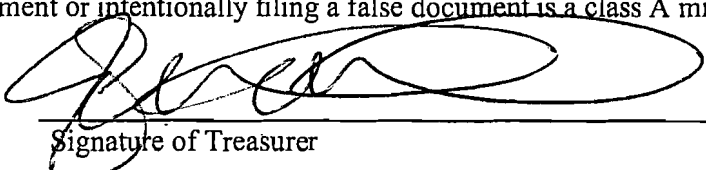
B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2015 through December 31, 2015)

1. Cash on hand at beginning of period .....	<u>\$3486.40</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>5,122.50</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>8608.90</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>2290.25</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>6318.65</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."

1/8/2015  
Date

  
Signature of Treasurer

**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Party 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	
1/6/15	FRATERNAL ORDER OF POLICE (FOP) LODGE #3 P.O. BOX 1541 TOPEKA KAN 66601	FRATERNAL ORDER LABOR UNION		CK# 11169 ✓ 11147			428.00
1/6/15	FOP LODGE #3 P.O. BOX 1541 TOPEKA KAN 66601	FRATERNAL ORDER LABOR UNION		11192 11265			484.00
1/13/15	FRATERNAL ORDER OF POLICE LODGE #3 P.O. 1541 TOPEKA KAN 66601	FRATERNAL ORDER / LABOR UNION		# 11117 # 11129			757.00
1/23/15	FRATERNAL ORDER OF POLICE LODGE #3 P.O. BOX 1541 TOPEKA KAN 66601	FRATERNAL ORDER LABOR UNION		CK# 11218			246.50
2/12/15	FOP LODGE #3 66601 P.O. BOX 1541 TOPEKA	FRATERNAL ORDER LABOR UNION		CK# 11247			245.50
5/21/15	F.O.P. LODGE #3 P.O. BOX 1541 TOPEKA KAN 66601	FRATERNAL ORDER LABOR UNION		CK# 11343			491.00
6/10/15	F.O.P. LODGE #3 P.O. BOX 1541 TOPEKA KAN 66601	FRATERNAL ORDER LABOR UNION		CK# 11353			739.50
7/8/15	F.O.P. LODGE #3 P.O. BOX 1541 TOPEKA KAN 66601	FRATERNAL ORDER LABOR UNION		CK# 11385			246.50
8/19/15	F.O.P. LODGE #3 P.O. BOX 1541 TOPEKA KAN 66601	FRATERNAL ORDER LABOR UNION		CK# 11429			47.00
9/25/15	FOP LODGE #3 P.O. BOX 1541 TOPEKA KAN 66601	FRATERNAL ORDER LABOR UNION		CK# 11450			1190.50
10/29	FOP. LODGE #3 P.O. BOX 1541 TOPEKA KAN 66601	FRATERNAL ORDER LABOR UNION		CK# 11480			247.50
Subtotal this page							\$5,122.50

**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	
3/13/15	TJ BROWN	CAMPAIGN CONTRIBUTION CITY COUNCIL RACE	CK# 253 \$250.00
3/13/15	SANDRA CLEAR	SAME AS ABOVE	CK# 254 \$250.00
3/13/15	LES PARRISH	SAME AS ABOVE	CK# 255 \$250.00
3/13/15	JOHNATHAN Schumm	SAME AS ABOVE	\$ CK# 256 250.00
3/13/15	JEFFERY COEN	SAME AS ABOVE	CK 257 \$250.00
3/13/15	NATHAN SCHMIDT	SAME AS ABOVE	CK# 258 \$250.00
3/13/15	BRENDAN JENSEN	SAME AS ABOVE	CK# 259 \$250.00
3/13/15	Jim LORO	SAME AS ABOVE	CK# 260 \$250.00
9/2/2015 3/13/15	KS. ETHICS COMMISSION	REGULATORY FEE	CK 261 50.00
9/2/2015	U.S. POST OFFICE (FOR PD BOX)	POST OFFICE BOX	CK 262 66.00
9/2/2015	CORE FIRST	CREDIT CARD PAYMENT	See next page for itemization 174.25
Subtotal This Page			2,290.25

**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
		If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	
7/31	CORE FIRST	BANK CHARGES	\$30.00
7/31	CORE FIRST	CREDIT INTEREST	\$1.55
8/31	CORE FIRST	BANK CHARGE	\$30.00
8/31	CORE FIRST	Credit Interest	\$2.11
6/24	Classic Bean HHB	Lunch with Brenden Jensen	\$19.00
7/21	CLASSIC BEAN	Lunch with Jonathan Schumann	\$71.65
6/15	RAMADA Inn Cafe	Lunch with Sandra Clear	\$35.54
6/19	RAMADA Inn Cafe	Lunch with Jeffery Coen	\$44.40
Subtotal Page			174.25

Listed on previous page as Bank

Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	