

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
MAR 07 2016
KS Governmental Ethics Commission


A. Name of Committee: **Friends of Police**
Address: **P.O. Box 1601**
City and Zip Code: **Topeka, Kansas 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>\$3058.40</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$5370.50</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$8424.90</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$2464.89</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$5964.01</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."

3-3-2016
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	
01/06/15	Fraternal Order of Police Lodge #3 P.O. Box 1541 Topeka, Kansas 66601	Fraternal Order / Labor Union		✓			\$428.00
01/06/15	Fraternal Order of Police Lodge #3 P.O. Box 1541 Topeka, Kansas 66601	Fraternal Order / Labor Union		✓			\$484.00
01/13/15	Fraternal Order of Police Lodge #3 P.O. Box 1541 Topeka, Kansas 66601	Fraternal Order / Labor Union		✓			\$757.00
01/23/15	Fraternal Order of Police Lodge #3 P.O. Box 1541 Topeka, Kansas 66601	Fraternal Order / Labor Union		✓			\$246.50
02/12/15	Fraternal Order of Police Lodge #3 P.O. Box 1541 Topeka, Kansas 66601	Fraternal Order / Labor Union		✓			\$245.50
03/05/15	Fraternal Order of Police Lodge #3 P.O. Box 1541 Topeka, Kansas 66601	Fraternal Order / Labor Union		✓			\$247.50
05/21/15	Fraternal Order of Police Lodge #3 P.O. Box 1541 Topeka, Kansas 66601	Fraternal Order / Labor Union		✓			\$491.00
06/10/15	Fraternal Order of Police Lodge #3 P.O. Box 1541 Topeka, Kansas 66601	Fraternal Order / Labor Union		✓			\$739.50
07/08/15	Fraternal Order of Police Lodge #3 P.O. Box 1541 Topeka, Kansas 66601	Fraternal Order / Labor Union		✓			\$246.50
08/19/15	Fraternal Order of Police Lodge #3 P.O. Box 1541 Topeka, Kansas 66601	Fraternal Order / Labor Union		✓			\$47.00
09/25/15	Fraternal Order of Police Lodge #3 P.O. Box 1541 Topeka, Kansas 66601	Fraternal Order / Labor Union		✓			\$1,190.50
Subtotal This Page							\$5,123.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(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	
		PREVIOUS PAGE TOTAL					\$5,123.00
10/29/15	Fraternal Order of Police Lodge #3 P.O. Box 1541 Topeka, Kansas 66601	Fraternal Order / Labor Union		✓			\$247.50
Subtotal This Page							\$5,370.50

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$5,370.50
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)	\$5,370.50

**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	
01/12/15	Core First	Bank Charges Credit Card Fee	\$10.00
02/02/15	Ramada Inn Restaurant	Lunch for Pres. Marr (PAC Business Meeting)	\$35.54
02/03/15	Ramada Inn Restaurant	Lunch for Pres. Marr (with Kevin Cook)	\$9.61
03/13/15	TJ Brown	Campaign Contribution Check - City Council	\$250.00
03/13/15	Sandra Clear	Campaign Contribution Check - City Council	\$250.00
03/13/15	Les Parrish	Campaign Contribution Check - City Council	\$250.00
03/13/15	Jonathan Schumm	Campaign Contribution Check - City Council	\$250.00
03/13/15	Jeffery Coen	Campaign Contribution Check - City Council	\$250.00
03/13/15	Nathan Schmidt	Campaign Contribution Check - City Council	\$250.00
03/13/15	Brendan Jensen	Campaign Contribution Check - City Council	\$250.00
03/13/15	Jim Lord	Campaign Contribution Check - City Council	\$250.00
Subtotal This Page			\$2,055.15

**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	
		Subtotal from Page 1	\$2,055.15
03/31/15	Core First	Bank Fee	\$30.00
04/09/15	Black Dog BBQ (Harley)	Lunch with KNEA Reps	\$18.49
04/30/15	Core First	Bank Fee	\$30.00
04/30/15	Core First	Interest Charge Purchase	\$0.75
04/30/15	Core First	Minimum Interest Charges	\$0.25
05/31/15	Core First	Bank Fee	\$30.00
06/15/15	Ramada Inn Cafe	Lunch for Pres. Marr with Sandra Clear	\$35.54
06/19/15	Ramada Inn Cafe	Lunch with Pres. Marr and Jeffrey Coen	\$44.40
06/24/15	HHB	Lunch for Pres. Marr with Brendan Jensen	\$19.00
07/21/15	Classic Bean	Lunch for Pres. Marr with Jonathan Schumm	\$11.65
Subtotal This Page			\$2,275.23

**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	
		Subtotal pages 1 and 2	\$2,275.23
07/31/15	Core First	Bank Charges	\$30.00
07/31/15	Core First	Credit Interest	\$1.55
08/31/15	Core First	Bank Charges	\$30.00
08/31/15	Core First	Credit Interest	\$2.11
09/02/15	Kansas Ethics Commission	Regulatory Fee	\$50.00
09/02/15	U.S. Postal Service	Post office box rental	\$66.00
11/17/15	Core First	Credit Card Payment	\$10.00
Subtotal This Page			\$2,464.89

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$2,464.89
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,464.89