

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED

JAN 10 2007

JANUARY 10, 2007

Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Vaughn L. Flora
Address: 431 SE Woodland
City and Zip Code: Topeka, Kansas 66607 County: Shawnee
Office Sought: State Representative District: 57th

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

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

1. Cash on hand at beginning of period	<u>\$10,898.02</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$247.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$11,145.02</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$366.33</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$10,778.69</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."

1-10-2007
Date

Sherry A. McGowan
Signature of Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Vaughn L. Flora

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
10/30/06	Vaughn L. Flora 431 SE Woodland Topeka, Ks. 66607	Reimbursement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$76.45
11/6/06	ITC Great Plains, LLC 1100 SW Wanamaker Rd., #103 Topeka, Kansas 66604		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
11/6/06	Alliance Bank 3001 SW Wanamaker Rd. Topeka, ks. 66614		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$9.93
12/6/06	Alliance Bank 3001 SW Wanamaker Rd. Topeka, Ks. 66614		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$10.62
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$247.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$247.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$247.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Vaughn L. Flora

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/06	Imagery Enterprises (140) P.O. Box 750521 Topeka, Ks. 66675	Computer Service	\$25.00
10/27/06	Imagery Enterprises (141) P.O. Box 750521 Topeka, Ks. 66675	Computer Repair	\$1.86
11/21/06	Imagery Enterprises (142) P.O. Box 750521 Topeka, Ks. 66675	Computer Expense (Flash Drive)	\$64.47
12/15/06	Void (143)		
12/15/06	Kansas Inaugural 2007 (144)	Tickets	\$275.00
Subtotal This Page			\$366.33

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$366.33
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$366.33