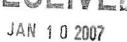
### KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE



#### **JANUARY 10, 2007**

Governments! Ethics Commission 109 WEST 9TH STREET TOPEKA, KANSAS 66912

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

		<del> </del>
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: _	
B. Check <b>only</b> if appropriate: Amended Filing	Termination Re	port
C. Summary (covering the period from October 27, 2006 through Dece	ember 31, 2006)	
Cash on hand at beginning of period		\$10,898.02
2. Total Contributions and Other Receipts (Use Schedule A)		\$247.00
3. Cash available this period (Add Lines 1 and 2)		\$11,145.02
4. Total Expenditures and Other Disbursements (Use Schedule C)		\$366.33
5. Cash on hand at close of period (Subtract Line 4 from 3)		\$10,778.69
6. In-Kind Contributions (Use Schedule B)		
7. Other Transactions (Use Schedule D)		
D. "I declare that this report, including any accompanying schedules and state and to the best of my knowledge and belief is true, correct and complete failure to file this document or intentionally filing a false document is a signature of Treasurer    1-10-2007	te. I understand t	that the intentional
	G)	EC Form Rev, 2001

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Vaughn L. Flora	
(Name of Candidate, Party Committee or Political Committee)	

Date	ate Name and Address Occupation of Individual			Che Appropr	Amount of Cash, Check,			
Date	of Contributor	Giving More Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt	
10/30/06	Vaughn L. Flora 431 SE Woodland Topeka, Ks. 66607	Reimbursement		<b>✓</b>			\$76.45	
11/6/06	ITC Great Plains, LLC 1100 SW Wanamaker Rd., #103 Topeka, Kansas 66604			<b>✓</b>			\$150.00	
11/6/06	Alliance Bank 3001 SW Wanamaker Rd. Topeka, ks. 66614					<b>✓</b>	\$9.93	
12/6/06	Alliance Bank 3001 SW Wanamaker Rd. Topeka, Ks. 66614					$\checkmark$	\$10.62	
		·						
	Subtotal This Page		Yu yek				\$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

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# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Vaughn	L. Fl	ora							
							-		
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(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address		Purpose of Expenditure or Disbursement	Amount
10/27/06	Imagery Enterprises P.O. Box 750521 Topeka, Ks. 66675	(140)	Computer Service	\$25.00
10/27/06	Imagery Enterprises P.O. Box 750521 Topeka, Ks. 66675	(141)	Computer Repair	\$1.86
11/21/06	Imagery Enterprises P.O. Box 750521 Topeka, Ks. 66675	(142)	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