

[Print this form](#) or [Go Back](#)

## Campaign Finance Receipts & Expenditures Report

October 29 2012

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Finance Candidate Name **Melissa A Rooker**

Filing Report Address: **4124 Brookridge Dr**

Address2:

City: **Fairway** Zip:    County: **Johnson**

Home Phone: **(913) 384-7371** Business Phone:

Office Sought: **State Representative** District: **25**

SUMMARY (covering the period from July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,061.33
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$10,485.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,546.33
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$10,894.49
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,651.84
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$500.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00

"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."

Electronically filed on: **10/28/2012 2:47:15 PM**  
Signature of Candidate or Treasurer: **Sheila K Davis**

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

## SCHEDULE A

### CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Melissa A Rooker**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/03/12	Terrie Huntington 6264 Glenfield Dr Fairway KS 66205	Check		\$100.00
08/03/12	QuikTrip Corp 4705 S 129th E Ave Tulsa KS 74101	Check	Retail Retail	\$250.00
08/03/12	Phil Ruffin PO Box 17087 Whicita KS 67217	Check	Entertainment Consumer Discretionary	\$200.00
08/02/12	Hy-Vee Inc 5820 Westown Pky West Des Moines IA 50155	Check	Retail Retail	\$250.00
08/02/12	John and Lana Saint Clair 6009 Reinhardt Dr Fairway KS 66205	Check		\$25.00
07/27/12	David and Sarah Dannov 6000 Sunrise Dr Fairway KS 66205	Check		\$50.00
07/27/12	Willis Grenstead 6505 Willow Ln Mission Hills KS 66208	Check		\$50.00
07/27/12	George Langworthy Sr 6401 Hodges Dr Fairway KS 66205	Check		\$100.00
07/27/12	Stuart Little 800 SW Jackson St STE 914 Topeka KS 66612	Check		\$100.00
08/06/12	Richard & Emily T Boeshaar 6549 Overhill Rd Mission Hills KS 66208	Check		\$50.00
08/24/12	A Rae Price 4301 Brookridge Dr Shawnee Mission KS 66205	Check	Retired Retired	\$150.00
08/27/12	KS Nat'l Education Assoc PAC	Check		\$500.00

	715 SW 10th Ave Topeka KS 66612			
08/25/12	Karen H Avery 9300 Pawnee Ln Leawood KS 66206	Check		\$100.00
09/07/12	KS Bankers Assoc PAC State PO Box 4407 Topeka KS 66604	Check		\$250.00
08/27/12	Kansas Cable PAC 900 S Kansas Ave STE 300 Topeka KS 66612	Check		\$250.00
09/22/12	Fred J Logan Jr 8610 Mohawk Leawood KS 66206	Check		\$100.00
09/09/12	Kansas Health Care Assn, PAC 117 SW 6th Ave STE 200 Topeka KS 66603	Check		\$200.00
09/14/12	Kansas Contractors Assoc PO Box 5061 Topeka KS 66605	Check		\$200.00
10/08/12	Betty & James Crooker 4320 Brookridge Dr Fairway KS 66205	Check		\$50.00
10/09/12	Hallmark Cards Inc PO Box 419580 Kansas City MO 64141	Check	Retail Retail	\$500.00
10/09/12	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check		\$250.00
10/09/12	BNSF Railway Co 2500 Lou Menk Dr STE ACB3 Fort Worth TX 76131	Check	Transportation Transportation	\$200.00
10/09/12	Kansas Society of CPA's PAC 1080 SW Wanamaker Rd STE 200 Topeka KS 66604	Check		\$100.00
10/03/12	Phil & PeeDee Brown 4232 Brookridge Dr Fairway KS 66205	Check	Retired Retired	\$1,000.00
10/04/12	AT&T Services, Inc. 220 SE 6th Ave Topeka KS 66603	Check	Communication Communication	\$250.00

10/08/12	Elizabeth Olma Lee & Dane Lee 5933 Buena Vista St Mission KS 66205	Check	Financial Financial	\$250.00
10/11/12	George Langworthy Sr 6401 Hodges Dr Fairway KS 66205	Check		\$100.00
10/06/12	Anheuser Busch 1 Busch Pl St Louis MO 63118	Check	Consumer Discretionary Consumer Discretionary	\$200.00
10/09/12	Casey's General Stores PO Box 3001 Ankeny IA 50021	Check	Consumer Discretionary Consumer Discretionary	\$500.00
10/10/12	PMCA Gas PAC PO Box 678 Topeka KS 66603	Check		\$250.00
10/10/12	Scott Gregory 3507 W 48th St Roeland Park KS 66205	Check	Finance Finance	\$200.00
10/07/12	Builders Assoc PAC 720 Oak St Kansas City MO 64106	Check		\$250.00
10/12/12	Heavy Const Assn PAC 3101 Broadway STE 780 Kansas City MO 64111	Check		\$200.00
10/02/12	Adele M Hall 5801 Oakwood Rd Mission Hills KS 66208	Check	Civic Volunteer Government	\$500.00
10/07/12	Donald J Hall 5801 Oakwood Rd Mission Hills KS 66208	Check	Chairman of the Board Consumer Discretionary	\$500.00
10/07/12	Donald J Hall Jr 5930 Overhill Mission Hills KS 66208	Check	President & CEO Consumer Discretionary	\$500.00
10/11/12	Martha Dunalewicz 4117 Brookridge Dr Fairway KS 66205	E Funds		\$100.00
10/16/12	Ben Ross 269 S Beverly Dr APT 708 Beverly Hills CA 90212	E Funds		\$100.00
10/16/12	Judy Sherry Consortium 913 W 120th Ter Kansas City MO 64145	Check		\$35.00
10/12/12	Hy-Vee Inc 5820 Westown Pky West Des Moines IA 50266	Check	Consumer Staples	\$250.00

10/18/12	Missouri Bank 1365 N Winchester St Olathe KS 66061	Check		\$100.00
10/19/12	Gaches, Braden & Assoc, Inc 825 S Kansas Ave Topeka KS 66612	Check	Government Assoc Management	\$250.00
10/18/12	KS Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603	Check		\$100.00
10/07/12	Sprint Nextel PO Box 63670 Phoenix AZ 85082	Check	Consumer Discretionary Tcomm	\$200.00
10/27/12	Barbara Cooper 4223 Brookridge Dr Fairway KS 66205	Check		\$100.00
10/27/12	UP Railroad 1400 Douglas St Omaha NE 68179	Check	Transportation Railroad	\$250.00
10/27/12	HCA KS Good Government Fund 550 N Hillside Wichita KS 67214	Check	Healthcare Healthcare	\$250.00
10/27/12	Fred & David Willig 14100 W 90th Ter APT 113 Lenexa KS 66215	Check		\$25.00
<b>Total Itemized Receipts for Period</b>				<b>\$10485.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$10485.00</b>

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE B****IN-KIND CONTRIBUTIONS**Candidate: **Melissa A Rooker**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
10/27/12	Rene Bollier 6910 Overhill Rd Mission Hills KS 66208	Physician Healthcare	Event Location and Refreshments	\$500.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$500.00
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$500.00

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Melissa A Rooker**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
08/07/12	Sharp Connections, LLC 7820 Mullen Rd Lenexa KS 66216	Printing Campaign Literature	\$2,699.50
08/08/12	Brett Wagner 9708 Russell Street Shawnee Mission KS 66212	Consultant Campaign Management	\$500.00
10/10/12	Sentcomm Senter Communications PO Box 8005 Prairie Village KS 66208	Newspaper Ads Online Advertisement	\$500.00
10/10/12	Isaac Alongi Studios 2808 W 53rd St Fairway KS 66205	Printing Photography	\$218.05
10/23/12	Sentcomm Senter Communications PO Box 8005 Prairie Village KS 66208	Newspaper Ads Online Advertisement	\$300.00
08/31/12	Mainstream Education Foundation 5960 Dearborn St, #213 Mission KS 66202-9905	Fundraising Expenses Recognition	\$200.00
08/31/12	Terri Huntington 6264 Glenfield Dr Fairway KS 66205	Fundraising Expenses Event	\$200.00
10/27/12	USPS 6029 Broadmoor St Mission KS 66202	Postage/Shipping Postage	\$192.60
10/22/12	Sharp Connections, LLC 7820 Mullen Rd Lenexa KS 66216	Printing Campaign Material	\$5,853.36
<b>Total Itemized Expenditures This Period</b>			<b>\$10663.51</b>

Total Unitemized Expenditures of \$50 or less	\$230.98
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$10894.49

[Print this form](#) or [Go Back](#)