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Campaign Finance Receipts & Expenditures Report

January 10 2013

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,680.96
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,949.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,629.96
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,526.01
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,103.95
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **1/9/2013 8:26:41 PM**

Signature of Candidate or Treasurer: **Sheila K Davis**

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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		
11/01/12	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$150.00
10/30/12	Mark Hagan 10801 Mastin Blvd STE 110 Overland Park KS 66210	Cash	Attorney Legal	\$200.00
11/01/12	CenturyTel PO Box 4065 Monroe LA 71211	Check	Communication	\$250.00
11/01/12	Marvin Szneler 7905 W 113TH Ter Overland Park KS 66210	Check		\$50.00
11/04/12	Rick McKiddy Miamisburg OH 45342	E Funds		\$99.00
12/17/12	KTLA Consumer/ Civil Justice PAC PAC 719 SW Van Buren STE Topeka KS 66603	Check	PAC	\$100.00
12/04/12	Kansas Credit Union Legislative Action Committee PAC 610 SW 10th St 201 Topeka KS 66612	Check	PAC	\$100.00
11/12/12	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check	Communication Telecom	\$250.00
11/29/12	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check	PAC Healthcare	\$250.00
11/07/12	Advance America 135 N Church St Spartanburg SC 29306	Check	Finance Finance	\$500.00
Total Itemized Receipts for Period				\$1949.00
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	\$1949.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Melissa A Rooker

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/02/12	Sharp Connections, LLC 7820 Mullen Rd Lenexa KS 66216	Printing	\$6,719.31
10/29/12	USPS 6029 Broadmoor St Mission KS 66202	Postage/Shipping	\$135.00
12/16/12	OfficeMax 5830 Antiock Rd Merriam KS 66202	Supplies Office supplies	\$71.95
11/15/12	KTA PO Box 780007 Wichita KS 67276	Meeting/Travel KTag	\$55.00
11/23/12	JCCC 12345 College Blvd Overland Park KS 66210	Donation/Contrib Foundation	\$250.00
11/08/12	Doubletree Hotel 10100 College Blvd Overland Park KS 66210	Meeting/Travel Campaign Results	\$165.15
Total Itemized Expenditures This Period			\$7396.41
Total Unitemized Expenditures of \$50 or less			\$129.60
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7526.01

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