

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



**Campaign Finance Receipts
& Expenditures Report
October 27 2014**

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: **Neil Melton**
Filing Report Address: **4112 W 68th Ter**
Address2:
City: **Prairie Village** Zip: County: **Johnson**
Home Phone: **(913) 205-3542** Business Phone:
Office Sought: **State Representative** District: **21**

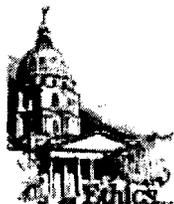
SUMMARY (covering the period from July 25 2014 through October 23 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$5,500.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,050.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,794.97
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$255.58
6	IN-KIND (NON-MONETARY) 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: **11/11/2014 3:34:46 PM**
Signature of Candidate or Treasurer: **Neil Melton**

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

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



**Campaign Finance Receipts
& Expenditures Report
October 27 2014**

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: Neil Melton

Filing Report Address: 4112 W 68th Ter

Address2:

City: **Prairie Village** Zip: County: **Johnson**

Home Phone: (913) 205-3542 Business Phone:

Office Sought: **State Representative** District: **21**

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,500.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,050.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,794.97
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$255.58
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$1,100.00
"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: 11/12/2014 12:18:35 PM Signature of Candidate or Treasurer: Neil Melton			

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

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

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Neil Melton

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/01/14	Theodore Lockwood 15417 S Alcan St Olathe KS 66062	E Funds	Vendor Manager Telecommunications	\$50.00
07/29/14	Northwest Johnson County Republicans PO Box 861121 Shawnee KS 66286	Check		\$500.00
Total Itemized Receipts for Period				\$550.00
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				\$550.00

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

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Neil Melton

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/14/14	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Miscellaneous Mailers	\$5,789.22
08/01/14	Piryx, Inc 144 2nd St First Floor San Fransisco CA 94105	Fundraising Expenses Transaction Fee	\$5.75
Total Itemized Expenditures This Period			\$5794.97
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5794.97

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

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

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Neil Melton

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
11/12/14	Singularis PO Box 9265 Shawnee Mission KS 66201	Balance Owed	\$1,100.00
11/12/14	Neil Melton 4112 W 68th Terrace Prairie Village KS 66208	450 dollar loan for Mike Pirner website design forgiven	\$0.00
11/12/14	Neil Melton 4112 W 68th Terrace Prairie Village KS 66208	392 dollar loan for stamp purchase forgiven	\$0.00
11/12/14	Neil Melton 4112 W 68th Terrace Prairie Village KS 66208	100 dollar loan for starting bank account forgiven	\$0.00
TOTAL OTHER TRANSACTIONS			\$1,100.00

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