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Campaign Finance Receipts & Expenditures Report

January 10 2015

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 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$53,770.14
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$57,120.14
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$32,541.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$24,578.93
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$60.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$5,480.17
<p>"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."</p>			
<p>Electronically filed on: 1/10/2015 8:55:23 AM</p>			
<p>Signature of Candidate or Treasurer: Sheila K Davis</p>			

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[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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/24/14	City of Mission 6090 Woodson St Mission KS 66202	Other		\$50.00
10/24/10	Dale Bennett 4934 Belinder RD Shawnee Mission KS 66205	Check	attorney Legal Services	\$150.00
12/03/10	James Nolan 8900 Indian Creek PKY STE 200 Overland Park KS 66210	E Funds	CEO Finance	\$250.00
10/27/10	Kenneth Nicolay 5528 Tahoe LN Fairway KS 66205	Check	attorney Legal Services	\$250.00
10/24/10	Stuart Little 800 SW Jackson STE 914 Topeka KS 66612	Check	Consultant Government	\$100.00
10/27/10	Ward Katz 4707 College BLVD STE 203 Leawood KS 66211	E Funds	Property Mgmt Real Estate	\$250.00
10/24/10	YOPAC 5631 Aberdeen RD Fairway KS 66205	Check	PAC	\$200.00
10/27/10	Ash Grove Cement 11011 Cody ST Overland Park KS 66210	Check	Construction Construction	\$250.00
10/27/10	Community America Credit Union PO Box 15950 Lenexa KS 66285	Check	Banking Banking	\$250.00
10/28/10	BNSF Railway 2500 Lou Menk DR AOB3 Fort Worth TX 76131	Check	Transportation Transportation	\$400.00
10/28/10	The Builders' Assoc 720 Oak ST Kansas City MO 64106	Check	PAC	\$250.00

10/28/10	UAW Region 5 Midwest States UAW PAC 721 Dunn RD Hazelwood MO 63042	Check	PAC	\$500.00
12/23/10	KS Rural Independent Telecoms PAC 3745 SW Wanamaker RD STE B Topeka KS 66610	Check	PAC	\$250.00
12/28/10	KS WSW PAC 212 SW 8th AVE STE 202 Topeka KS 66603	Check	PAC	\$200.00
Total Itemized Receipts for Period				\$3350.00
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				\$3350.00

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Melissa A Rooker

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/04/14	David Heinemann 3826 SW Cambridge Ct Topeka KS 66610		Coffee Mugs	\$60.00
Total Itemized (over \$100) In-Kind Contributions				\$60.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$60.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Melissa A Rooker

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/14	Wheat State Strategies PO Box 2482 Topeka KS 66601	Polling Polling	\$2,500.00
11/04/14	Blue Moose 4160 W 71st St Prairie Village KS 66208	Fundraising Expenses Campaign Event	\$335.00
10/31/14	USPS 3710 W 73rd Prairie Village KS 66208	Postage/Shipping	\$5.75
10/27/14	Office Max 5830 Antioch Rd Merriam KS 66202	Printing	\$34.75
10/25/14	Facebook 1601 Willow Rd Menlo Park CA 94025	Electronics/Computers Facebook Ads	\$82.90
10/31/14	Facebook 1601 Willow Rd Menlo Park CA 94025	Electronics/Computers Facebook Ads	\$125.49
11/30/14	Facebook 1601 Willow Rd Menlo Park CA 94025	Electronics/Computers Facebook Ads	\$100.11
10/31/14	Google Inc PO Box 39000 San Francisco CA 94139	Electronics/Computers Google Ads	\$250.00
11/30/14	Google Inc PO Box 39000 San Francisco CA 94139	Electronics/Computers Google Ads	\$290.99
10/27/14			\$19,519.36

	Recordnews 14690 Parallel Basehor KS 66007	Printing Postcards	
10/25/14	Sharp Connections, LLC 7820 Mullen Rd Lenexa KS 66216	Printing	\$4,472.00
10/31/14	Tyson.org 1351 Mistletoe Dr Fort Worth TX 76110	Miscellaneous Automated Calls	\$1,082.50
11/08/14	Brandon Kenig 13502 W 72nd St Shawnee KS 66216	Newspaper Ads Facebook and Google Ads	\$400.00
11/10/15	Recordnews 14690 Parallel Basehor KS 66007	Printing Letters	\$2,502.26
11/08/14	JCCC Foundation 12345 College Boulevard Overland Park KS 66210	Fundraising Expenses Event	\$125.00
11/30/14	Sharp Connections, LLC 7820 Mullen Rd Lenexa KS 66216	Printing	\$700.00
12/04/14	PayPal 2211 N 1st St San Jose CA 65131	Donation/Contrib PayPal Commissions	\$15.10
Total Itemized Expenditures This Period			\$32541.21
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$32541.21

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: **Melissa A Rooker**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/14	Melissa Rooker 4124 Brookridge Dr Fairway KS 66205	Mileage and Tolls 2014	\$5,480.17
TOTAL OTHER TRANSACTIONS			\$5,480.17

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