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**Campaign Finance Receipts
& Expenditures Report**
1/10/2017

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: **66205** County: **Johnson**

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

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

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	82999.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,050.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$85,049.57
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$13,426.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$71,623.11
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$60.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 4539.63

"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: 1/9/2017 7:52:51 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		
12/27/16	Aetna 151 Farmington AVE Hartford CT 6156	Check	insurance	\$250.00
11/11/16	Kansas HSLF PAC 11460 Tomahawk Creek PKY STE 300 Leawood KS 66211	Check	PAC	\$250.00
11/10/16	Steve Dickerson 24771 W 103rd TER Olathe KS 66061	Check	attorney	\$50.00
11/07/16	Kansans for Quality MHS 7353 Falmouth Prairie Village KS 66208	Check	mental health association	\$250.00
11/07/16	Caremark RX Inc PO Box 287 Lincoln RI 2895	Check	pharmaceutical	\$250.00
11/04/16	Charter Communications 12405 Powerscourt DR St Louis MO 63131	Check	communications	\$250.00
11/03/16	KC Regional Assoc of Realtors PAC 11150 Overbrook RD STE 100 Leawood KS 66211	Check	PAC	\$250.00
11/03/16	Leading Age Kansas 217 SE 8th AVE Topeka KS 66603	Check	non-profit aging services assoc	\$150.00
11/03/16	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check	Native American Nation	\$250.00
10/28/16	Travel Industry Assoc of KS PAC 215 Broadway Cottonwood Falls KS 66845	Check	PAC	\$100.00
Total Itemized Receipts for Period				\$2050.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2050.00

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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
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$60.00
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
12/01/17	Facebook 1601 Willow Rd Menlo Park CA 94025	Electronics/Computers Facebook Ads	\$87.54
12/07/16	Leawood Chamber 13451 Briar St Leawood KS 66209	Tickets lunch	\$60.00
11/12/16	Posh Party 4600 W 89th St Shawnee KS 66207	Rental	\$250.00
11/11/16	The Record News 14690 Parallel Rd Basehor KS 66007	Printing	\$11,170.18
11/11/16	Brandaway Digital 13502 W 72nd St Shaw KS 66216	Electronic/Website Advertising	\$1,298.29
11/05/16	Hen House 6950 Mission Rd Prairie Village KS 66209	Fundraising Expenses Watch Party Supplies	\$108.40
11/04/16	Don Phillips 6220 Martway St Mission KS 66202	Gift Volunteer TY Gifts	\$80.00
10/31/16	Facebook 1601 Willow Rd Menlo Park CA 94025	Electronics/Computers Facebook Ads	\$250.04
Total Itemized Expenditures This Period			\$13304.45
Total Unitemized Expenditures of \$50 or less			\$122.01
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13426.46

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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
12/31/16	Melissa Rooker 4124 Brookridge Dr Fairway KS 66205	Mileage	\$4,539.63
TOTAL OTHER TRANSACTIONS			\$4,539.63

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