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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2019

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
[ethics.kansas.gov](http://ethics.kansas.gov)

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 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		52479.37
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,715.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$58,194.37
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$11,873.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$46,320.43
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	7165.22

"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: **1/10/2019 8:30:38 PM**

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

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Melissa A Rooker**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, E-funds, Other	<b>Occupation of Individual Giving More Than \$150</b>	<b>Amount</b>
12/28/18	Jim Carlet 5921 W 61st ST Mission KS 66202	E Funds	retired	\$50.00
11/28/18	Jim Carlet 5921 W 61st St Mission KS 66202	E Funds	retired	\$50.00
11/15/18	Steven Anderson 4504 Oak Tree CT Lawrence KS 66049	E Funds		\$25.00
11/14/18	Esther Stein 3749 W 105th TER Leawood KS 66206	E Funds		\$100.00
11/07/18	Dale Bennett 4934 Belinder RD Westwood KS 66205	Check	attorney	\$50.00
11/07/18	William Patterson 2516 W 63rd ST Mission Hills KS 66208	Check	retired	\$500.00
11/05/18	John Arnett 6326 Outlook DR Mission KS 66202	Check	retired	\$100.00
11/05/18	John Goodwin 6400 Verona RD Mission Hills KS 66208	Check		\$50.00
11/05/18	Ash Grove Cement PO Box 25900 Overland Park KS 66225	Check	INDUSTRIAL	\$250.00
11/05/18	Rick McKiddy PO Box 541 Miamisburg OH 45343	E Funds	realtor	\$100.00
11/02/18	Lee Cross 8430 Tomahawk RD Prairie Village KS 66208	E Funds	attorney	\$250.00
11/01/18	Tyson PO Box 2020 Springdale AR 72765	Check	agriculture	\$500.00
10/31/18	Pratt Wind LLC 700 Universe BLVD Juno Beach FL 33408	Check	wind energy	\$250.00
10/31/18	Stuart Little 800 SW Jackson ST STE 1100 Topeka KS 66612	Check	government relations	\$250.00
10/31/18	International Asociation of Firefighters 4805 N 124th TER Kansas City KS 66109	Check	PAC	\$500.00
10/31/18		Check	attorney	\$200.00

	Whitney Damron 919 S Kansas Topeka KS 66612			
10/31/18	Kansas State Firefighters PAC 817 W 19th Hutchinson KS 67502	Check	PAC	\$500.00
10/29/18	David Kiersznowski 6538 Wenonga RD Mission Hills KS 66208	Check	business owner	\$375.00
10/29/18	Demi Lloyd 6538 Wenonga RD Mission Hills KS 66208	Check	business owner	\$375.00
10/28/18	Blue Cross Blue Shield of Kansas 1133 SW Topeka BLVD Topeka KS 66629	Check	healthcare	\$250.00
10/28/18	Jim Carlet 5921 W 61st ST Mission KS 66202	E Funds	retired	\$50.00
10/28/18	Christopher Ahrens 3715 W 65th ST Mission Hills KS 66208	E Funds	retired	\$15.00
10/28/18	APAC-Kansas PO Box 1605 Hutchinson KS 67504	Check	PAC	\$500.00
10/27/18	Manhattan Firefighters L2275 PAC 2000 Denison AVE Manhattan KS 66502	Check	PAC	\$125.00
10/27/18	Dale Warman 12432 Cambridge CIR Leawood KS 66209	Check	retired	\$50.00
10/27/18	Charlotte Davison 8801 Ensley CT Leawood KS 66206	Cash	retired	\$50.00
10/26/18	Timothy Davenport 3004 Pecanwood DR Manhattan KS 66502	E Funds	Firefighter Retired	\$100.00
10/26/18	Kurt Metzl 1000 W 59th ST Kansas City MO 64113	Check	retired	\$100.00
<b>Total Itemized Receipts for Period</b>				\$5715.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$5715.00

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Melissa A Rooker

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/21/18	Kutak Rock Two Pershing Sq 2300Main St Ste 800 Kansas City MO 64108	Miscellaneous Legal Fees	\$1,513.94
12/13/18	Southwest Airlines 2702 Love Field Dr Dallas TX 75235	Meeting/Travel Education Coference	\$289.96
11/07/18	Hen House 6950 Mission Rd Prairie Village KS 66209	Fundraising Expenses	\$88.90
11/07/18	Jack Stack 4747 Wyandotte Kansas City MO 64112	Fundraising Expenses Volunteer Food	\$452.49
11/06/18	The Record News 14690 Parallel Rd Basehor KS 66007	Printing	\$3,669.36
11/06/18	Direct Edge 2000 Glen Echo Rd, 207A Nashville TN 37215	Electronic/Website Advertising Mail and Facebook	\$3,532.54
11/02/18	Good JuJu 1420 W 13th Ter Kansas City MO 64102	Gift Volunteer Thank You	\$78.19
11/02/18	Grand Liquor 5410 Johnson Dr Mission KS 66205	Fundraising Expenses	\$32.40
09/20/18	OfficeMax 5830 Antiock Rd Merriam KS 66202	Supplies Office supplies	\$83.19
12/27/17	Impress Worldwide 500 Westover Dr, Ste 6742 Sanford SC 27330	Miscellaneous Website Maintenance 1 year	\$863.55
10/31/17	The Council of State Governments 1776 Avenue of the States Lexington KY 40511	Meeting/Travel CSG 2017 National Conf	\$445.00
10/10/15	Hen House 6950 Mission Rd Prairie Village KS 66209	Fundraising Expenses	\$84.26

07/02/15	ARTBA 250 E St, SW, Ste 900 Washington DC 20024	Meeting/Travel 2015 Nat'l Workshop for St & Local Transportation	\$295.00
06/24/15	Nuts.com 125 Moen St Cranford NJ 7016	Gift Volunteer Thank You	\$110.15
03/24/15	Department of Corrections 714 SW Jackson, Ste 300 Topeka KS 66603	Supplies Frames for Legislative Resolutions	\$80.00
<b>Total Itemized Expenditures This Period</b>			\$11618.93
<b>Total Unitemized Expenditures of \$50 or less</b>			\$255.01
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$11873.94

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate: Melissa A Rooker**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
12/31/18	Melissa Rooker 4124 Brookridge Dr Fairway KS 66205	Mileage	\$3,655.22
12/31/18	Melissa Rooker 4124 Brookridge Dr Fairway KS 66205	Verizon iPhone, iPad and Data Usage	\$702.00
12/31/17	Melissa Rooker 4124 Brookridge Dr Fairway KS 66205	Verizon iPhone, iPad and Data Usage	\$702.00
12/31/16	Melissa Rooker 4124 Brookridge Dr Fairway KS 66205	Verizon iPhone, iPad and Data Usage	\$702.00
12/31/15	Melissa Rooker 4124 Brookridge Dr Fairway KS 66205	Verizon iPhone, iPad and Data Usage	\$702.00
12/31/14	Melissa Rooker 4124 Brookridge Dr Fairway KS 66205	Verizon iPhone, iPad and Data Usage	\$702.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$7,165.22</b>

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