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**Campaign Finance Receipts** & Expenditures Report October 27 2008

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 Filing Report Candidate Name: Flower Melissa J Address: 7822 W Meadow Park CT

City: Wichita Zip: 67205 County: Sedgwick

Home Phone: Business Phone:

Office Sought: State Senator District: 27

SI	SUMMARY (covering the period from July 25 2008 through October 23 2008)					
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00			
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view</u>	\$1,080.00			
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,080.00			
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view</u>	\$934.18			
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$145.82			
6	IN-KIND CONTRIBUTIONS	(Schedule B) <u>view</u>	\$0.00			
7	OTHER TRANSACTIONS	(Schedule D) <u>view</u>	\$0.00			

<sup>&</sup>quot;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: 10/27/2008 12:26:59 PM

Signature of Candidate or Treasurer: Melissa J. Flower

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# **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

**CANDIDATE: Melissa J Flower** 

	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
Date				
08/29/08	United Teachers 1000 Topeka blvd Topeka KS 66613	Check	Education	\$1,000.00
09/27/08	Marsha Hephner 225 Random rd Arkansas City KS 67005	Check	Retired	\$30.00
Total Itemiz	\$1,030.00			
Total Uniter	\$50.00			
Sale of Poli	\$0.00			
Total Contri	\$0.00			
TOTAL REC	\$1,080.00			

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## **SCHEDULE C**

### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Melissa J Flower

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
09/27/08	Dillons 3012 13th ST Wichita KS 67212	Fundraising Expenses food and supplies for party	\$502.31	
10/23/08	Party City 502 21st ST Wichita KS 67206	Supplies party supplies	\$142.96	
09/13/08	Dillons 3012 13th SQ Wichita KS 67212	Meeting/Travel Gas for canvassing	\$62.13	
09/27/08	Target 3200 Maize RD Wichita KS 67205	Fundraising Expenses food for fundraiser	\$226.78	
Total Itemize	\$934.18			
Total Unitem	\$0.00			
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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