

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
January 10 2009Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethicsCampaign Finance
Filing ReportCheck only if appropriate ☐ Amended Filing ☒ Termination ReportCandidate 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**

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$145.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$50.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$195.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$195.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$0.00
<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>			
Electronically filed on: 1/24/2009 1:11:32 PM			
Signature of Candidate or Treasurer: Melissa J. Flower			

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SCHEDULE A**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Melissa J Flower

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$50.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$50.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Melissa J Flower**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/08	Dillons 102884 13th ST Wichita KS 67212	Fundraising Expenses fundraising party	\$150.82
11/01/08	Bank of America 18176 Central AVE Wichita KS 67214	Miscellaneous bank fees	\$45.00
Total Itemized Expenditures This Period			\$195.82
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$195.82

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