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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

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

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Roger Sims**
Filing Report Address: **22760 Earnest Rd.**

Address2:

City: **Parker** Zip: **66072** County: **Linn**

Home Phone: **(913) 898-6595** Business Phone:

Office Sought: **State Representative** District: **5**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$230.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$430.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$430.73
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"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: 12/8/2020 2:08:28 PM Signature of Candidate or Treasurer: Elizabeth D Jewell			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Roger Sims

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/01/20	William Feuerborn 1600 Park Rd Garnett KS 66032	Check		\$100.00
Total Itemized Receipts for Period				\$100.00
Total Unitemized Contributions (\$50 or less)				\$100.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$200.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Roger Sims

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/11/20	Roger Sims 22760 Earnest Rd Parker KS 66072	Mileage mileage	\$79.36
11/02/20	Facebook Not Available Not Available NA	Electronic/Website Advertising Facebook ads	\$149.63
10/26/20	Brother Not Available Not Available NA	Supplies Toner	\$162.30
Total Itemized Expenditures This Period			\$391.29
Total Unitemized Expenditures of \$50 or less			\$39.44
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$430.73

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