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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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 Candidate Name: **Paul D Rogers**
Finance Address: **2271 NW Center Star Rd**
Filing Report Address2:
City: **Columbus** Zip: **66725** County: **Cherokee**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **1**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,002.20
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$18,270.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,272.20
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$20,206.27
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,065.93
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: **10/27/2022 4:46:21 PM**

Signature of Candidate or Treasurer: **Paul D. Rogers**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Paul D Rogers

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E- funds, Other		
10/24/22	PAUL & MARILYN ROGERS 2271 NW CENTER STAR RD COLUMBUS KS 66725	Check		\$25.00
10/19/22	PAUL & MARILYN ROGERS 2271 NW CENTER STAR RD COLUMBUS KS 66725	E Funds	PROPEDRTY MANAGEMENT	\$900.00
10/12/22	PAUL & MARILYN ROGERS 2271 NW CEDNTER STAR RD COLUMBUS KS 66725	E Funds	PROPERTY MANAGEMENT	\$2,000.00
09/18/22	United Steel Workers, Local 30 Not Available Not Available NA	Check		\$345.00
09/08/22	PAUL & MARILYN ROGERS 2271 NW CENTER STAR RD COLUMBUS KS 66725	E Funds	PROPERTY MANAGEMENT	\$15,000.00
Total Itemized Receipts for Period				\$18270.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$18270.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Paul D Rogers

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/22	U.S. POSTMASTER 223 SOUTH PENNSYLVANNIA COLUMBUS KS 66725	Postage/Shipping	\$2,767.18
10/24/22	4-STATE PRINTING 127 EAST MAPLE ST COLUMBUS KS 66725	Printing POSTAL FLYERS	\$2,345.55
10/24/22	U.S. POSTMASTER 223 SOUTH PENNSYLVANNIA COLUMBUS KS 66725	Postage/Shipping	\$2,767.00
10/21/22	MEL HASS 9000 ACCESS RD OSWEGO KS 67356	Newspaper Ads EVENT ADS	\$150.60
09/30/22	4-STATE PRINTING 127 EAST MAPLE ST COLUMBUS KS 66725	Printing POSTAL FLYERS	\$2,345.55
09/30/22	COMMERCE BANK 137 wEST MAPLE COLUMBUS KS 66725	Miscellaneous MONTHLY ACCT STMT	\$5.00
09/19/22	4-STATE PRINTING 127 EAST MAPLE ST COLUMBUS KS 66725	Printing AUTO DOOR SIGNS	\$119.90
09/01/22	U.S. POSTMASTER 223 SOUTH PENNSYLVANNIA COLUMBUS KS 66725	Postage/Shipping	\$5,113.25
08/31/22	COMMERCE BANK 137 wEST MAPLE COLUMBUS KS 66725	Miscellaneous MONTHLY ACCT STMT	\$5.00
08/22/22	4-STATE PRINTING 127 EAST MAPLE ST COLUMBUS KS 66725	Printing POSTAL FLYERS	\$4,360.00

08/01/22	4-STATE PRINTING 127 EAST MAPLE ST COLUMBUS KS 66725	Printing POSTAL FLYERS	\$227.24
Total Itemized Expenditures This Period			\$20206.27
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$20206.27

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