KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE 607 1 2 2022

October 31, 2022 KS Governmental Editors Commission

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

	Scott R Perkins		
A.	Name of Candidate: Scott R. Perkins		
	Address: 24614 W 97th Ter		
	City and Zip Code: Lenexa, KS 66227	County:	<u> </u>
	Office Sought: HOUSE	District:	30
B.	Check only if appropriate: Amended Filing Term	ination R	eport :
C.	Summary (covering the period from July 22, 2022 through October 27, 20	022)	
	1. Cash on hand at beginning of period		675.66
	2. Total Contributions and Other Receipts (Use Schedule A)		0
	3. Cash available this period (Add Lines 1 and 2)		675.66
	4. Total Expenditures and Other Disbursements (Use Schedule C)		675.00
	5. Cash on hand at close of period (Subtract Line 4 from 3)		00
	6. In-Kind Contributions (Use Schedule B)		
	7. Other Transactions (Use Schedule D)		
D. '	"I declare that this report, including any accompanying schedules and statemer and to the best of my knowledge and belief is true, correct and complete. I use failure to file this document or intentionally filing a false document is a class	nderstand	that the intentional
	10-12-22 Salt like.		
Date	Signature of Candidate or Treasurer		
		G	EC Form 2022

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Scott R. Perkins	
(Name of Candidate)	

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/27/22	JoDotte Strategies - Lauren Van Wagoner	campaign assistance; txt mesasging & phone banking	150
08/04/22	JoDotte Strategies - Lauren Van Wagoner	campaign assistance; txt mesasging & phone banking	428.00
	Subtotal This Page		528.000

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Scott R. Perkins	
(Name of Candidate)	

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/12/22	Scott Perkins, 24614 W 97th Ter, Lenexa, KS 66227	partial repayment of loan	97.66
•			
	Subtotal This Page		97.660

Complete if last page of Schedule \boldsymbol{c}

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	97.660

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SCHEDULE D OTHER TRANSACTIONS

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Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
5/18/22	Scott Perkins 24614 W. 97th Ter Lenexa, Ks 66227	loan	\$40.00
5/24/22	Scott Perkins 24614 W. 97th Ter Lenexa, Ks 66227	loan	\$25.00
5/25/22	Scott Perkins 24614 W. 97th Ter Lenexa, Ks 66227	loan	\$2,000.00
7/11/22	Scott Perkins 24614 W. 97th Ter Lenexa, Ks 66227	loan	\$1,000.00
		Oct. 12, 2022 - cash on hand of \$97.66 disbursed for loan repayment to Scott Perkins, reducing loan balance to \$2,967.34	
		Oct. 12, 2022 - loans totalling \$ 2,967.34 for the campaign were forgiven by Scott Perkins	
	Subtotal This Page	Toy Scott Perkins	\$3,065.00

Complete if last page of Schedule D

	\$2.06E.00
TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$3,065.00

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