

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

JULY 28, 2008

FILED

JUL 25 2008

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

A. Name of Candidate: Max L. Smith  
Address: 1587 Arrowhead Rd  
City and Zip Code: Moundridge, County: McPherson  
Office Sought: State Representative District: 74

B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2008 through July 24, 2008)

1. Cash on hand at beginning of period .....	<u>0</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>2045.<sup>64</sup></u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>2045.<sup>64</sup></u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>1844.<sup>00</sup></u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>201.<sup>64</sup></u>
6. In-Kind Contributions (Use Schedule B) .....	
7. Other Transactions (Use Schedule D) .....	<u>2045.<sup>64</sup></u>

D. "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."

Jul 28 2008  
Date

Max L. Smith  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Max L. Smith  
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
<b>Subtotal This Page</b>							0

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Max L. Smith  
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
<b>Subtotal This Page</b>							

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	0
Total Unitemized Contributions (\$50 or less)	0
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	0

**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

Max L. Smith  
(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
<b>Subtotal This Page</b>				

**Complete if last page of Schedule B**

Total Itemized (over \$100) In-Kind Contributions	0
Total Unitemized (\$100 or less) In-Kind Contributions	0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>0</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Max L. Smith

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7-1-08	ADVERTISING & SUPPLY	ADVERTISING	218.00
6-30-08	Donations	Signs	1625.72
<b>Subtotal This Page</b>			1843.72

**SCHEDULE D  
OTHER TRANSACTIONS**

Max L. Smith

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
			0
	Max L. Smith 1587 Arrowhead Rd Moundridge, KS 67107	LOAN of 245 <sup>64</sup>	245 <sup>64</sup>
	max L. Smith 1587 Arrowhead Rd Moundridge KS 67107	LOAN of 1800. <sup>00</sup>	2045 <sup>64</sup>
<b>Subtotal This Page</b>			

Complete if last page of Schedule D

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	2045 <sup>64</sup>
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1800  
388-8083

**From:** donahue (donahue734@ohiohills.com)  
**To:** Max L Smith  
**Date:** Monday, June 30, 2008 12:24:26 PM  
**Subject:** SIGNS INVOICE

# DONAHUE

11205 HELBER ROAD, LOGAN, OHIO 43138

802348

INVOICE

Shipping to

LINDERHILL FARMS  
FRED SMITH  
187 21ST AVE.  
MOLNDRIDGE, KS 67107

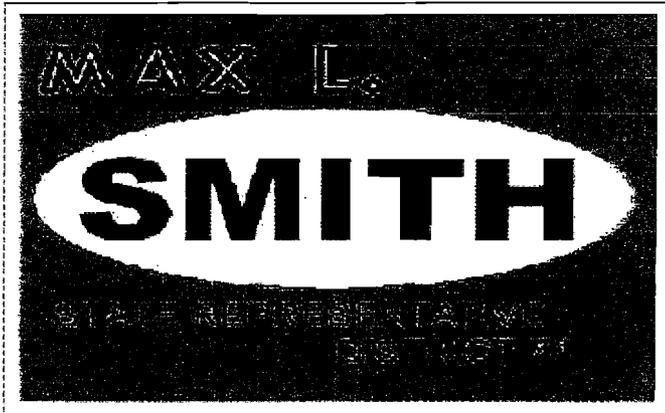
Date 6-30-08  
Phone 620-747-0763  
620-345-2524  
316-722-2414  
maxsmithcrst74  
@yahoo.com

QUANTITY	STYLE	PRODUCT DESCRIPTION	ITEM	IMPRINT	PRICE
10	188	48"X72" CORRUGATED SIGNS (TWO COLOR ONE SIDE)	WHITE	BLACK #58 NEON GREEN	594.00
10		8 GROMMETS PER SIGN			11.00
250		16"X26" DOUBLE SIDED SIGN W/FRAMES	WHITE	BLACK #58 NEON GREEN	679.00

\*CUSTOMER WILL NEED TO UNLOAD LARGE SIGNS FROM TRUCK / CONWAY

Sub Total	1,284.00
Sales Tax	0.00
Shipping & Handling	244.95
Total	1,528.95
1625.72	

96.57



Check  
1002  
7/2/2008

Purchaser agrees that Donahue is not held liable for more than the cost of the item, for any reason. We ask that all orders be pre-paid, because these items are imprinted with your advertisement, they are valueless to anyone else. Items which are available with the union label, will be printed with union label, unless you request otherwise. Purchaser responsible for adding disclaimer when needed.

**TO START PRODUCTION:**

- 1) This form must signed and faxed back with a copy of your check.  
*(we accept money orders, personal checks, committee checks, we do not accept credit cards)*
- 2) Mail check to the above address  
*(Payment must be in our hands within 3 business days to avoid possible delays in this order)*

Signing below agrees that all of the above information is correct including the shipping, quantity, size, and colors, and that all ad copy is spelled correctly.

\_\_\_\_\_  
DEADLINE DATE

\_\_\_\_\_  
DATE ORDERED

*Max L Smith*  
SIGNATURE

TO START PRODUCTION SIGN AND FAX BACK WITH A COPY OF YOUR CHECK THEN JUST DROP YOUR CHECK IN THE MAIL WE WILL NEED TO HAVE THAT WITHIN 3



INVOICE	
Date	Invoice No.
07/01/2008	87136

**SOLD TO:** \_\_\_\_\_ **SHIP TO:** \_\_\_\_\_

MAX SMITH  
1587 ARROWHEAD RD.  
MOUNDRIDGE KS 67107

*7-13-08*

MAX SMITH  
1587 ARROWHEAD RD.  
MOUNDRIDGE KS 67107

**PAID**  
1000

Cust. No.	Cust. Order No.	DATE SHIP	SHIP VIA	Terms	SALESMAN
MAX00010		07/22/2008	UPS GROUND	NET 30	KR
Ordered	Shipped	Item No.	Description	Price	Amount
500	500	465	BIG CLIP PENS GREEN TRIM/WHITE BARREL/GREEN IMPRINT	0.408	204.00
			Order Total		204.00
			Shipping		14.28
			Less Deposit		218.28
			TOTAL DUE		0.00

Fax: 0-0 Phone: 620-345-2524

FOR PROPER CREDIT, PLEASE RETURN STUB WITH YOUR PAYMENT

Customer: MAX00010  
Invoice: 87136  
Balance: 0.00

TOTAL DUE 0.00

RALSTON ADVERTISING

7630 CASS STREET  
OMAHA NE 68114

1.5% SERVICE CHG. ON ACCTS 30 DAYS PAST DUE