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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2010**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Campaign Finance  
Filing Report

Check only if appropriate    **Amended Filing**    **Termination Report**  
Candidate Name: **Smith Gregory A**  
Address: **8605 Robinson ST**  
City: **Overland Park** Zip: **66212** County: **Johnson**  
Home Phone: **9133831574** Business Phone: **9133029983**  
Office Sought: **State Representative** District: **22**

SUMMARY (covering the period from January 01 2009 through December 31 2009)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view \$3,183.01
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,183.01
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view \$779.31
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,403.70
6	IN-KIND CONTRIBUTIONS	(Schedule B) view \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view \$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: 1/9/2010 4:43:57 PM Signature of Candidate or Treasurer: Gregory Smith		

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: **Gregory A Smith**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/07/09	Robert and Mary Hodgdon 21405 W 73rd TER Shawnee KS 66218	Check	Manufacturing Black Powder	\$500.00
12/09/09	Lloyd and Nancy Hanahan 10001 W 156th ST Overland Park KS 66221	Check	Retired Retired	\$250.00
12/09/09	Straub Construction 7775 Meadow View DR Shawnee KS 66227	Check		\$500.00
12/07/09	Ernest and Susan Straub 5034 Arapahoe ST Shawnee KS 66226	Check	Owner Construction	\$250.00
12/11/09	Marearl's Designs 8416 W 115th ST Overland Park KS 66210	Online Merchant	Owner Design	\$50.00
12/11/09	John Lewis 20605 W 95th ST Lenexa KS 66220	Online Merchant	Owner Business	\$500.00
12/22/09	Robert Ralph 26645 W 103rd TER Olathe KS 66061	Online Merchant	Owner Retail	\$250.00
12/18/09	Koch Industries Inc 4111 E 37th ST Wichita KS 67220	Check		\$500.00
10/21/09	Greg Smith 8605 Robinson ST Overland Park KS 66212	Loan	Teacher Education	\$105.00
12/09/09	Greg Smith 8605 Robinson ST Overland Park KS 66212	Cash		\$80.00
10/25/09	Missey Smith 8605 Robinson ST Overland Park KS 66212	Cash	Drug Program Collector Health Care	\$166.80
	Greg Smith			

10/22/09	8605 Robinson ST Overland Park KS 66212	Cash	Teacher Education	\$31.21
<b>Total Itemized Receipts for Period</b>				\$3,183.01
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$3,183.01

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### SCHEDULE C

#### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Gregory A Smith**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/22/09	Valley View Bank 7500 W 95th ST Overland Park KS 66212	Miscellaneous Checks for Checking Account	\$17.20
10/21/09	Kansas Secretary of State 120 SW 10th AVE Memorial Hall 1st Floor Topeka KS 66612	Filing Fee Filing Fee	\$105.00
12/11/09	PayPal Inc 2211 N First ST San Jose CA 95131	Donation/Contrib Fee for Online Donation	\$1.75
12/11/09	PayPal Inc 2211 N First ST San Jose CA 95131	Donation/Contrib Fee for Online Donation	\$14.80
12/22/09	PayPal Inc 2211 N First ST San Jose CA 95131	Donation/Contrib Fee for Online Donation	\$7.55
12/31/09	Greg Smith 8605 Robinson ST Overland Park KS 66212	Candidate (self) Repayment of Loan	\$105.00
10/22/09	OfficeMax 12070 Metcalf AVE Overland Park KS 66213	Supplies Printer Cartridge and Ream of Paper	\$31.21
12/09/09	USPS 8010 Conser ST Overland Park KS 66204	Rental P. O. Box	\$80.00

10/22/09	InMotion Hosting Inc 4553 Glencoe AVE Marina Del Ray CA 90292	Miscellaneous Website Hosting	\$166.80
12/31/09	Ryan Evans 8461 Maurer CT Lenexa KS 66219	Miscellaneous Website Design	\$250.00
<b>Total Itemized Expenditures This Period</b>			\$779.31
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$779.31

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