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**Campaign Finance Receipts
& Expenditures Report
July 26 2010**

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

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Smith Gregory A**

Filing Report Address: **8605 Robinson ST**

Address2:

City: **Overland Park** Zip: **66212** County: **Johnson**

Home Phone: **(913) 383-1574** Business Phone: **(913) 302-9983**

Office Sought: **State Representative** District: **22**

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,403.70
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,812.50
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,216.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,183.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,033.09
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$400.00
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: 7/26/2010 10:32:09 AM

Signature of Candidate or Treasurer: Gregory A. 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		
02/18/10	Anne Hodgdon 20320 W. 83rd Street Lenexa KS 66220	Check	Retired Manufacturing	\$500.00
04/16/10	Marearl Denning 8416 W. 115th Street Overland Park KS 66210	Check		\$100.00
06/29/10	Jack Paradise 15285 S. Keeler St Olathe KS 66062	Check	Owner Plastics	\$200.00
02/23/10	Lowell Jordan 512 N. Cliinton Olathe KS 66061	Check		\$25.00
03/04/10	Michael Egan 21705 W 58th St Shawnee KS 66218	Credit Card	Sales Marine Manufacturing	\$250.00
01/31/10	John Rysavy 16001 King Street Overland Park KS 66062	Credit Card		\$37.50
01/10/10	Larry Macha 2805 N. Funston Iola KS 66749	Credit Card	Owner Sales	\$500.00
07/01/10	Kansas Chamber 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
07/12/10	Builder's Association PAC 632 West 39th St Kansas City MO 64111	Check		\$250.00
07/19/10	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/18/10	Gregory Besler 11401 W. 149th St Overland Park KS 66221	Check	Doctor Optometry	\$250.00

07/12/10	3rd Congressional District Republican Committee P.O. Box 6414 Leawood KS 66206-0414	Check		\$250.00
07/22/10	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
07/22/10	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$200.00
07/19/10	Daniel Kjergaard 4009 W. 138th Terr Leawood KS 66224	Check	Director Business Services	\$200.00
07/03/10	Ernest Straub 5034 Arapahoe St Shawnee KS 66226	Check	Owner Construction	\$250.00
Total Itemized Receipts for Period				\$3,812.50
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3,812.50

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Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/16/10	Express Police Supply 11333 Strang Line Road Lenexa KS 66215		Campaign Stickers	\$400.00
Total Itemized (over \$100) In-Kind Contributions				\$400.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$400.00

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Candidate: Gregory A Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/29/10	FedEx 11026 Metcalf Ave Overland Park KS 66210	Miscellaneous Push Cards/Business Cards	\$430.71
04/15/10	Everlasting Signs 8400 W 81st St Overland Park KS 66204	Miscellaneous Campaign Banner	\$56.25
04/15/10	Amanda Grosserode 12601 West 99th Street Lenexa KS 66215	Reimbursement Payment for Campaign Booth	\$62.00
04/15/10	John Rubin 13803 W. 53rd St. Shawnee KS 66216	Reimbursement Payment for food for Campaign Event	\$75.00
05/19/10	Singularis Group, LLC Post Office Box 9265 Shawnee Mission KS 66201	Miscellaneous Push Cards	\$879.79
01/12/10	Kansas Liberty 13910 W 58th Pl Shawnee KS 66216	Subscription Newspaper	\$99.95
07/01/10	Office Depot 10551 Metcalf Ave Overland Park KS 66212	Supplies office supplies	\$46.25
07/06/10	Office Depot 10551 Metcalf Ave Overland Park KS 66212	Supplies Mailing Labels	\$36.92
07/07/10	Premium & Incentive Marketing 531 N. Lindenwood Dr. Olathe KS 66062	Yard signs	\$1,960.00

07/11/10	Ryan Evans 8461 Maurer CT Lenexa KS 66219	Miscellaneous Website	\$250.00
01/10/10	PayPal, Inc 2211 N First ST San Jose CA 95131	Miscellaneous Online Contribution Fee	\$14.80
01/31/10	PayPal, Inc 2211 N First ST San Jose CA 95131	Miscellaneous Fee for Online Donation	\$1.39
03/14/10	PayPal, Inc 2211 N First ST San Jose CA 95131	Miscellaneous Fee for Online Donation	\$7.55
07/22/10	Melissa Smith 8605 Robinson Overland Park KS 66212	Refund	\$66.80
07/22/10	Melissa Smith 8605 Robinson Overland Park KS 66212	Reimbursement Campaign Cell Phone	\$195.70
Total Itemized Expenditures This Period			\$4,183.11
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4,183.11

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