

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report
January 10 2012**

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: **Gregory A Smith**Filing Report Address: **8605 Robinson ST**

Address2:

City: **Overland Park** Zip: 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 2011 through December 31 2011)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$7,147.09
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,650.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,797.09
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,515.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,281.25
6	IN-KIND 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: **1/10/2012 7:44:30 PM**Signature of Candidate or Treasurer: **Greg Smith**[Print this form](#) or [Go Back](#)

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/12/11	Kansas Electric Power Cooperative, Inc. 600 SW Corporate View Topeka KS 66615	Check		\$100.00
08/12/11	Anheuser Busch One Busch Place St. Louis MO 63118-1852	Check		\$200.00
07/22/11	Polsinelli Shughart 555 South Kansas Avenue Suite 101 Topeka KS 66603	Check		\$200.00
12/20/11	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
12/08/11	T-Mobile USA, Inc 12920 SE 38th St Bellevue WA 98006	Check		\$200.00
12/23/11	Sunflower Electric Power Corporation P.O. Box 1020 301 West 13th Street Hays KS 67601	Check		\$200.00
09/25/11	Comcast 1701 JFK Boulevard Philadelphia PA 19103-2838	Check		\$500.00
08/15/11	Cox 901 S. George Washington Blvd CCI Kansas Wichita KS 67211	Check		\$250.00
06/24/11	Kansas Cable PAC 815 S Topeka Blvd 2nd Floor Topeka KS 66612	Check		\$200.00
12/19/11	Sprint Nextel P.O Box 63670 Phoenix AZ 85082-3670	Check		\$300.00
Total Itemized Receipts for Period				\$2650.00
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				\$2650.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/18/11	Missey Smith 8605 Robinson ST Overland Park KS 66212	Cell Phone reimbursement	\$85.08
01/24/11	Overland Park Chamber 9001 West 110th Suite 150 Overland Park KS 66210	Tickets	\$20.00
01/22/11	Microcenter 9294 Metchalf Ave Overland Park KS 66212	Supplies	\$271.63
02/01/11	Don Brent Photography 301 SW Gage Blvd Suite 141 Topeka KS 66606	Miscellaneous	\$55.00
02/08/11	Hawver News Capitol Building Topeka KS 66612	Subscription	\$160.00
02/22/11	Ryan Evans 8461 Maurer CT 1108 Lenexa KS 66219	Miscellaneous Website Maintenance	\$250.00
03/24/11	Singularis Group, LLC Post Office Box 9265 Shawnee Mission KS 66201	Miscellaneous Push Cards	\$1,033.36
03/07/11	State of Kansas Capitol Building Topeka KS 66612	Miscellaneous Name Tag	\$11.00
01/15/11	Missey Smith 8605 Robinson ST Overland Park KS 66212	Miscellaneous Photos for Website	\$125.00
04/07/11	Don Brent Photography 301 SW Gage Blvd	Miscellaneous House Photo for Office	\$54.00

	Suite 141 Topeka KS 66606		
04/18/11	Micro Center 9294 Metcalf Ave Overland Park KS 66212	Electronics/Computers	\$846.19
04/16/11	Pizza Hut 9100 Santa Fe Drive Overland Park KS 66212	Miscellaneous Food for volunteers	\$65.00
04/18/11	Missey Smith 8605 Robinson ST Overland Park KS 66212	Reimbursement Food,supplies for 5 meet and greets	\$1,055.54
04/20/11	Answer Kansas City 8725 Rosehill Road Lenexa KS 66215	Miscellaneous Set up Fee	\$65.19
06/07/11	HSBC PO Box 49352 San Jose, CA CA 95161	Cell Phone	\$133.16
06/24/11	Sam's Club 12200 W. 95th St Lenexa KS 66215	Supplies printer paper, envelopes	\$124.82
06/21/11	Costco 12221 Blue Valley Parkway Overland Park KS 66213	Supplies Economic Breakfast	\$128.93
06/25/11	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Registration, lodging, meals, travel for seminar	\$1,223.24
06/25/11	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement ALEC subscription	\$100.00
06/25/11	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Newspaper Ad and gifts for volunteers	\$131.33

06/21/11	JCRP 12651 Metcalf Overland Park KS 66212	Tickets	\$30.00
07/18/11	Kelsey Smith Foundation P.O. Box 40393 Overland Park KS 66204	Donation/Contrib Sponsorship	\$500.00
07/31/11	Micro Center 9294 Metcalf Ave Overland Park KS 66212	Supplies printer cartridges	\$65.14
07/19/11	Answer Kansas City 8725 Rosehill Road Lenexa KS 66215	Miscellaneous survey	\$343.58
09/01/11	Greg Smith 8605 Robinson ST Overland Park KS 66212	Reimbursement Air fare and food for NCSL	\$489.69
09/23/11	Sam's Club 12200 W. 95th St Lenexa KS 66215	Supplies candy for parade	\$96.05
09/27/11	Sam's Club 12200 W. 95th St Lenexa KS 66215	Supplies Food for volunteers	\$71.11
10/08/11	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Lodging for NCSL	\$400.00
10/26/11	Go Daddy 14455 N. Hayden Rd Scottsdale AZ 85260	Subscription Web Domain	\$11.62
12/14/11	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement cell phone	\$52.47
06/23/11	Steaphanie McLeod 7575 W. 106th St #217 Overland Park KS 66212	Miscellaneous Photographer	\$85.00

10/19/11	Michael Egan 21705 W 58th St Shawnee KS 66218	Refund	\$150.00
12/20/11	Valley View Bank 7500 W. 95th Street Overland Park KS 66212	Miscellaneous Bank Fee	\$33.00
12/14/11	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Postage	\$52.47
12/15/11	Costco 12221 Blue Valley Parkway Overland Park KS 66213	Postage/Shipping	\$27.70
12/16/11	Premium & Incentive Marketing 531 N. Lindenwood Dr. Olathe KS 66062	Printing	\$169.54
Total Itemized Expenditures This Period			\$8515.84
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8515.84

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