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Campaign Finance Receipts & Expenditures Report

January 10 2013

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 2012 through December 31 2012) | | | |
|--|--|---|---------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$97.85 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$0.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$97.85 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$97.85 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$0.00 |
| 6 | IN-KIND CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print | \$0.00 |
| <p>"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."</p> | | | |
| <p>Electronically filed on: 1/10/2013 9:33:47 PM Signature of Candidate or Treasurer: Gregory Smith</p> | | | |

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SCHEDULE C**EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Gregory A Smith**

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---|---|---|---------------|
| 01/10/13 | Kelsey Smith Foundation P.O. Box 40393 Overland Park KS 66204 | Donation/Contrib Charitable Contribution | \$73.01 |
| Total Itemized Expenditures This Period | | | \$73.01 |
| Total Unitemized Expenditures of \$50 or less | | | \$24.84 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$97.85 |

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Campaign Finance Receipts & Expenditures Report

July 30 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 2012 through July 26 2012) | | |
|---|--|--|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$1,281.25 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$300.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$1,581.25 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$1,483.40 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$97.85 |
| 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: **7/29/2012 12:25:12 PM**

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 | | |
| 01/11/12 | Greg Smith 8605 Robinson Overland Park KS 66212 | E Funds | Teacher Education | \$300.00 |
| Total Itemized Receipts for Period | | | | \$300.00 |
| 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 | | | | \$300.00 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Gregory A Smith

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|--|--|---------------|
| 02/10/12 | Hawver's News 3823 SW Wood Valley Dr Topeka KS 66610 | Subscription Newspaper | \$200.00 |
| 02/18/12 | Kansans for Life P.O. Box 783285 Wichita KS 67278 | Tickets | \$125.00 |
| 01/09/12 | Valley View Bank 7500 W 95TH ST Overland Park KS 66212 | Miscellaneous Account Research Fee | \$3.00 |
| 02/29/12 | Valley View Bank 7500 W 95th ST Overland Park KS 66212 | Miscellaneous Service Charge | \$3.00 |
| 03/05/12 | Kansas Department of Corrections Landon State Office Building 900 SW Jackson - 4th Floor Topeka KS 66612-1284 | Gift Frame for Certificate | \$20.00 |
| 03/30/12 | Valley View Bank 7500 W 95th ST Overland Park KS 66212 | Miscellaneous Service Fee | \$3.00 |
| 04/30/12 | Valley View Bank 7500 W 95th ST Overland Park KS 66212 | Miscellaneous Account Service Fee | \$3.00 |
| 05/01/12 | Micahel's 9290 Metcalf Ave Overland Park KS 66212 | Gift Frame for Certificate | \$64.33 |
| 05/06/12 | Missey Smith 8605 Robinson Overland Park KS 66212 | Reimbursement Cell phone bill for Aug 2011 to May 2012 | \$403.66 |

| | | | |
|---|---|---|------------------|
| 05/31/12 | Valley View Bank 7500 W 95th ST Overland Park KS 66212 | Miscellaneous Account Service Charge | \$3.00 |
| 06/30/12 | Valley View Bank 7500 W. 95th Street Overland Park KS 66212 | Miscellaneous Bank Fee | \$3.00 |
| 05/24/12 | Alden Community Center Renovcation Fund 203 N. 7th Sterling KS 67579 | Gift Donation in Memory of Rep. Bob Bethell | \$25.00 |
| 07/10/12 | Missey Smith 8605 Robinson Overland Park KS 66212 | Reimbursement Cell Phone bill for June, Phone Upgrade/Map 22 | \$359.80 |
| 07/11/12 | Greg Smith 8605 Robinson Overland Park KS 66212 | Reimbursement Room, Meals & ticket for Internet Conf. | \$117.61 |
| 07/11/12 | Greg Smith 8605 Robinson Overland Park KS 66212 | Reimbursement Candy for Memorial | \$150.00 |
| Total Itemized Expenditures This Period | | | \$1483.40 |
| Total Unitemized Expenditures of \$50 or less | | | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$1483.40 |

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