

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 27, 2014

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

MAY 06 2015

KS GOV. ETHICS COMMISSION

A. Name of Candidate: GARY J SMITH

Address: 504 N PERSIMMON DR

City and Zip Code: OLATHE 66061

County: JOHNSON

Office Sought: HOUSE OF REPRESENTATIVES

District: 121

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

C. Summary (covering the period from July 25, 2014 through October 23, 2014)

1. Cash on hand at beginning of period	<u>45.30</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1650.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>1695.30</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>769.37</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>925.93</u>
6. In-Kind Contributions (Use Schedule B)	<u>79.22</u>
7. Other Transactions (Use Schedule D)	<u> </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."

05-06-15
Date

Michael Moore
Signature of Candidate or Treasurer

SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS

Gary J 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
9/6/14	John T McCoy 10630 S Highland Ln Olathe, KS 66061		Car Rental for JOCO Old Settler's Parade	\$79.22
Subtotal This Page				\$79.22

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	\$79.22
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$79.22

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Gary J Smith

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/14/14	Almar Printing 7735 Wornal Rd Kansas City, MO 64114	Brochures	\$27.21
10/8/14	Olathe East Post Office Olathe, KS 660629998	Stamps	\$68.00
10/14/14	Gary Smith 540 N Persimmon Dr Olathe, KS 66061	Re-imbursement for campaign deposit paid from out of pocket cash prior to receipt of add'l contributions	\$200.00
10/14/14	Gary Smith 540 N Persimmon Dr Olathe, KS 66061	Re-imbursement for campaign deposit paid from out of pocket cash prior to receipt of add'l contributions	\$300.00
10/14/14	Gary Smith 540 N Persimmon Dr Olathe, KS 66061	Re-imbursement for payment of in-kind donation of photography expense listed on July 28, 2014 report of contributions	\$87.03
10/14/14	Gary Smith 540 N Persimmon Dr Olathe, KS 66061	Re-imbursement for payment of in-kind donation of 2nd photography expense listed on July 28, 2014 report of contributions	\$87.03
Subtotal This Page			\$769.27

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$769.37
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$769.37