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**Campaign Finance Receipts  
& Expenditures Report**  
7/30/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Cynthia Smith**

Filing Report Address: **3919 Sweetclover St**

Address2:

City: **Lawrence** Zip: **66049** County: **Douglas**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **45**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,727.32
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,727.32
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,459.06
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,268.26
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	2527.32

"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: **7/28/2018 2:38:43 PM**

Signature of Candidate or Treasurer: **Janis C. Bunker**

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Cynthia Smith

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/25/18	Ronald Gaches 4305 Nicklaus Dr Lawrence KS 66047	Check		\$100.00
07/23/18	Graham Boswell 1240 W 61st Terr Kansas City MO 64113	E Funds		\$100.00
07/18/18	Jennifer Godar 6824 Deer Ridge Dr Shawnee KS 66226	E Funds	Developement Officer	\$250.00
07/16/18	Laura Faulkner 9180 W 247th Bucyrus KS 66013	Check		\$50.00
07/16/18	Reynolds American, Inc. PO Box 2990 Winston-Salem NC 27102	Check		\$250.00
07/13/18	Stephanie Kissick 8217 Cherokee Cir Leawood KS 66206	Check		\$50.00
07/11/18	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
07/11/18	Susan Devoe 5558 W. 97th St Shawnee Mission KS 66207	Check	Social Worker	\$200.00
07/03/18	Sneed Law Firm LLC 825 S Kansas Ave Ste 520 Topeka KS 66612	Check		\$250.00
07/03/18	Kansas Hospital Association PAC 215 E 8th Ave Topeka KS 66603	Check		\$500.00
07/03/18	Sonya Smith 8217 Cherokee Cir Leawood KS 66206	Check	Homemaker	\$500.00
07/02/18	Cynthia Smith 3919 Sweetclover St. Lawrence KS 66049	Loan	Candidate	\$500.00
07/02/18	John Peterson 1100 SW 29th ST Topeka KS 66611	Check		\$100.00
06/25/18	Andrew Dubill 10619 W 109th St Overland Park KS 66210	Check		\$100.00
06/21/18	Monica Foltz 3585 Labette Rd Perry KS 66073	Check	Retired Pharmaceutical Co.	\$250.00

06/20/18	Cynthia Smith 3919 Sweetclover St. Lawrence KS 66049	Loan	Candidate	\$1,000.00
06/11/18	Julie Hein 6729SW Sherwood Ct Topeka KS 66614	Check	Lobbyist	\$250.00
06/06/18	Cynthia Smith 3919 Sweetclover St. Lawrence KS 66049	Loan	Candidate	\$27.32
05/23/18	Cynthia Smith 3919 Sweetclover St. Lawrence KS 66049	Loan	Candidate	\$1,000.00
<b>Total Itemized Receipts for Period</b>				<b>\$5727.32</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$5727.32</b>

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Cynthia Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/23/18	Anedot Not Available Not Available NA	Fundraising Expenses fee	\$4.30
07/20/18	Pro Print Not Available Not Available NA	Supplies postcards	\$458.01
07/18/18	Anedot Not Available Not Available NA	Fundraising Expenses fee	\$10.30
07/14/18	tloft Not Available Not Available NA	Fundraising Expenses meet and greet	\$17.17
07/12/18	Schaumburg Photography Not Available Not Available NA	Miscellaneous photo session	\$65.43
07/10/18	Dennis Sneed Not Available Not Available NA	Consultant postcard design	\$150.00
07/09/18	GoDaddy Not Available Not Available NA	Electronics/Computers Email fee	\$11.99
07/06/18	Dennis Sneed Not Available Not Available NA	Consultant web and card design	\$350.00
07/05/18	Pro Print Not Available Not Available NA	Yard signs Yard signs	\$648.85
07/02/18	Pro Print Not Available Not Available NA	Supplies Door cards	\$381.68
06/21/18	LJW Circulation Not Available Not Available NA	Tickets Best of Lawrence event	\$21.90
06/20/18	Schaumburg Photography Not Available Not Available NA	Miscellaneous photo session	\$147.22
06/20/18			\$59.82

	Harland Clark Not Available Not Available NA	Supplies Deposit slips	
06/20/18	Happy Shirt Not Available Not Available NA	Supplies stickers	\$370.77
06/18/18	Hy-Vee Not Available Not Available NA	Postage/Shipping stamps	\$50.00
06/12/18	Happy Shirt Not Available Not Available NA	Miscellaneous T shirts	\$666.30
06/06/18	GoDaddy Not Available Not Available NA	Electronics/Computers .com domain	\$27.32
05/31/18	Harland Clark Not Available Not Available NA	Supplies checks	\$18.00
<b>Total Itemized Expenditures This Period</b>			\$3459.06
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$3459.06

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate: Cynthia Smith**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
07/02/18	Cynthia Smith 3919 Sweetclover St. Lawrence KS 66049	loan payable	\$500.00
06/20/18	Cynthia Smith 3919 Sweetclover St. Lawrence KS 66049	loan payable	\$1,000.00
06/06/18	Cynthia Smith 3919 Sweetclover St. Lawrence KS 66049	loan payable	\$27.32
05/23/18	Cynthia Smith 3919 Sweetclover St. Lawrence KS 66049	loan payable	\$1,000.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$2,527.32</b>

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