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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: **Eric L Smith**

Filing Report Address: **627 Kennebec St**

Address2:

City: **Burlington** Zip: **66839** County: **Coffey**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **76**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		6068.24
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,968.24
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,457.78
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,510.46
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>	\$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: 7/30/2018 7:12:55 PM</p>			
<p>Signature of Candidate or Treasurer: <b>Vickie D. Foster</b></p>			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Eric L Smith**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/27/18	KS FARM BUREAU VOTE FBF FUND 2627 KFB PLAZA MANHATTAN KS 66502	Check		\$250.00
07/10/18	KANSAS BEVERAGE ASSOCIATION 5845 SW 29TH STREET TOPEKA KS 66614	Check		\$200.00
07/06/18	KS AGRICULTURE BUSINESS COUNCIL 816 SW TYLER TOPEKA KS 66612	Check		\$250.00
07/05/18	RAI SERVICES COMPANY PO BOX 464 WINSTON-SALEM NC 27102	Check		\$200.00
06/29/18	KS COMMITTEE FOR RURAL ELECTRIFICATION PO BOX 4267 TOPEKA KS 66604	Check		\$500.00
06/29/18	THE KANSAS REALTORS PAC 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00
06/29/18	KANSAS ETHANOL PAC 816 SW TYLER TOPEKA KS 66612	Check		\$250.00
06/15/18	KS STATE FARM AGENT & EMPLOYEE PAC 825 KANSAS AVE SUITE 500 TOPEKA KS 66612	Check		\$250.00
06/06/18	KS BANKERS ASSOC. PAC STATE PO BOX 4407 TOPEKA KS 66604	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				\$2900.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$2900.00

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Eric L Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/27/18	DOLLAR GENERAL 1235 N 4TH STREET BURLINGTON KS 66839	Supplies CANDY FOR PARADE	\$60.76
07/18/18	DOLLAR GENERAL 1235 N 4TH STREET BURLINGTON KS 66839	Supplies CANDY FOR PARADE	\$81.65
07/02/18	VISTA PRINT Not Available Not Available NA	Printing CAMPAIGN PINS	\$384.90
07/02/18	CUSTOM INK.COM Not Available Not Available NA	Printing TEE SHIRTS	\$455.78
07/02/18	BUILDASIGN.COM Not Available Not Available NA	Printing SIGNAGE/CAMPAIGN	\$52.04
05/23/18	ERIC SMITH Not Available Not Available NA	Mileage REIMBURSEMENT	\$111.28
05/16/18	KS SECRETARY OF STATE 120 SW 10TH AVE #1 TOPEKA KS 66612	Miscellaneous DECLARATION OF INTENT	\$120.00
05/11/18	ERIC SMITH Not Available Not Available NA	Meeting/Travel TRAVEL REIMBURSEMENT	\$157.68
02/14/18	TRUTH COURSES Not Available Not Available NA	Candidate (self) ON-LINE COURSES	\$250.00
02/14/18	HAWVER NEWS CO LLC 3823 SW WOOD VALLEY DR TOPEKA KS 66610	Miscellaneous MEMBERSHIP	\$200.00
01/19/18	NATIVE SONS & DAUGHTERS PO BOX 546 TOPEKA KS 66601	Tickets	\$300.00
Total Itemized Expenditures This Period			\$2174.09
Total Unitemized Expenditures of \$50 or less			\$283.69
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2457.78