

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
1/10/2019Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☒ **Amended Filing** ☐ **Termination Report**Campaign Finance Candidate Name: **Adam W Smith**Filing Report Address: **1970 RD 3**

Address2:

City: **Weskan** Zip: **67762-4042** County: **Wallace**Home Phone: **(785) 943-5201** Business Phone:Office Sought: **State Representative** District: **120****AMENDED**

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		19488.93
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,680.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,168.93
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$723.57
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$22,445.36
6	IN-KIND (NON-MONETARY) 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: **1/8/2020 2:14:11 PM**Signature of Candidate or Treasurer: **Adam Smith**[Print this form](#) or [Go Back](#)

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Adam W Smith

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/24/18	CAREMARK RX INC PO Box 287 Lincoln RI 2865-0287	Check		\$250.00
12/18/18	Midwest Energy Inc 1330 Canterbury Dr Hays KS 67601	Check		\$250.00
12/18/18	Sunflower Electric Power Corp. 301 W 13th St Hays KS 67601	Check		\$250.00
11/05/18	APAC - Kansas Inc PO Box 1605 Hutchinson KS 67504-1605	Check		\$500.00
11/03/18	Ash G PO BOX 25900 Overland Park KS 66225	Check		\$500.00
11/03/18	Enterprise Holdings, Inc PAC 600 St Louis MO 63105	Check		\$400.00
11/03/18	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
11/03/18	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864-0790	Check		\$250.00
11/03/18	Kansas CRNA PAC 10437 W 125th Ter Overland Park KS 66213-2172	Check		\$250.00
11/03/18	Pratt Wind 700 Universe Blvd Juno Beach FL 33408	Check		\$250.00
11/03/18	Elmer Kelner 1565 US Highway 36 St. Francis KS 67756	Check		\$30.00
11/03/18	Evergy Employee PowerPAC- State PO Box 889 Topeka KS 66601	Check		\$250.00
11/03/18	American Family Insurance Kansas PAC 6000 Madison WI 53783-0001	Check		\$250.00
Total Itemized Receipts for Period				\$3680.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD

\$3680.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Adam W Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/18/18	Weskan Post Office 527 Weskan Ave Weskan KS 67762	Postage/Shipping stamps	\$70.00
12/12/18	Shutterfly Inc 2800 Bridge Parkway Redwood City CA 94065	Printing Greeting Cards	\$139.75
12/11/18	KS GOP 2605 SW 21st Topeka KS 66604	Voter file voter database subscription	\$20.18
11/30/18	Hawver News 3823 SW Wood Valley Drive Topeka KS 66610	Subscription 1 yr subscription	\$180.00
11/28/18	Weskan Post Office 527 Weskan Ave Weskan KS 67762	Postage/Shipping stamps	\$100.00
11/23/18	KS GOP 2605 SW 21st Topeka KS 66604	Voter file voter database subscription	\$20.18
11/01/18	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising social media advertising	\$70.00
11/01/18	Comfort Inn and Suites 6123 SW 10th Topeka KS 66604	Meeting/Travel Dept of Insurance Meeting	\$118.46
Total Itemized Expenditures This Period			\$718.57
Total Unitemized Expenditures of \$50 or less			\$5.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$723.57

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