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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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**

AMENDED

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		8926.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,062.98
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,989.67
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,216.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,772.99
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: **1/25/2020 12:22:04 PM**
Signature of Candidate or Treasurer: **Vickie D Foster**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Eric L Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/19	Republican House CC Not Available Not Available NA	Donation/Contrib Contribution	\$500.00
12/17/19	ERIC SMITH 627 KENNEBEC ST BURLINGTON KS 66839	Mileage OSAGE COUNTY / TOPEKA	\$110.16
12/14/19	KLEAR INC 2949 SW WANNAMAKER DR TOPEKA KS 66612	Miscellaneous ANNUAL DUES	\$300.00
11/25/19	WASHBURN COLLEGE REPUBLICANS Not Available Not Available NA	Donation/Contrib CHRISTMAS PARTY SPONSERSHIP	\$75.00
10/22/19	ERIC SMITH 627 KENNEBEC ST BURLINGTON KS 66839	Mileage TOPEKA/ EMPRIA/ LAWRENCE TRAVEL	\$187.92
10/01/19	ERIC SMITH 627 KENNEBEC ST BURLINGTON KS 66839	Mileage TOPEKA/EMPORIA	\$114.48
08/28/19	ERIC SMITH 627 KENNEBEC ST BURLINGTON KS 66839	Meeting/Travel TO TOPEKA	\$66.96
08/28/19	KANSAS SECRETARY OF STATE Not Available Not Available NA	Filing Fee REELECTION	\$120.00
08/08/19	SOS STRONG CHARITY Not Available Not Available NA	Donation/Contrib CHARITY	\$250.00
07/18/19	ERIC SMITH 627 KENNEBEC ST BURLINGTON KS 66839	Meeting/Travel PROFAMILY ATLANTA/KCI AIRPORT	\$252.72
07/11/19	ERIC SMITH 627 KENNEBEC ST BURLINGTON KS 66839	Mileage	\$88.56
06/22/19		Mileage	\$89.64

	ERIC SMITH 627 KENNEBEC ST BURLINGTON KS 66839		
05/17/19	SOUTHWEST AIRLINES Not Available Not Available NA	Meeting/Travel ATLANTA	\$322.98
05/16/19	ERIC SMITH 627 KENNEBEC ST BURLINGTON KS 66839	Mileage	\$88.50
05/07/19	DON BRENT PHOTOGRAPHY 1820 NW FREDITH LN TOPEKA KS 66618	Miscellaneous PHOTO SHOOT CAMPAIGN	\$189.00
02/19/19	CAPITAL PLAZA HOTEL TOPEKA Not Available Not Available NA	Meeting/Travel TRAVEL EXP	\$125.56
02/05/19	AMAZON MKT PLACE Not Available Not Available NA	Supplies OFFICE PRINTER	\$391.65
01/31/19	JIM SULLINGER STRATEGIES 400 S CHAMBERRY DR OLATHE KS 66061	Consultant POLITICAL	\$300.00
01/25/19	HAWVER NEWS CO LLC 3823 SW WOOD VALLEY DR TOPEKA KS 66610	Miscellaneous MEMBERSHIP FEE	\$200.00
01/24/19	RAMADA INN HOTEL Not Available Not Available NA	Meeting/Travel TRAVEL HOTEL	\$69.69
01/22/19	ERIC SMITH 627 KENNEBEC ST BURLINGTON KS 66839	Meeting/Travel REIMBURSEMENT FEES	\$146.28
01/22/19	TRUTH Caucus Not Available Not Available NA	Miscellaneous MEMBERSHIP FEES	\$500.00
01/14/19	KLEAR INC 2949 SW WANNAMAKER DR TOPEKA KS 66612	Miscellaneous ANNUAL DUES	\$300.00
01/11/19	HOLIDAY INN EXPRESS Not Available Not Available NA	Meeting/Travel	\$116.89
01/02/19	KLEAR INC 2949 SW WANNAMAKER DR TOPEKA KS 66612	Miscellaneous ANNUAL DUES	\$298.63
Total Itemized Expenditures This Period			\$5204.62
Total Unitemized Expenditures of \$50 or less			\$1,012.06
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6216.68