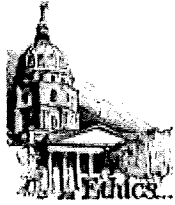


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**Campaign Finance Receipts
& Expenditures Report**
10/26/2020

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 7/24/2020 through 10/22/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,384.45
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,375.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,759.45
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,494.79
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,264.66
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$96.00
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: **10/26/2020 6:00:33 PM**
Signature of Candidate or Treasurer: **Rebecca J. Smith**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Eric L Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/22/20	Citizens State Bank 428 Neosho Burlington KS 66839	Miscellaneous monthly service fee	\$2.00
10/22/20	Eric Smith 627 Kennebec Street Burlington KS 66839	Candidate (self) Microsoft 365 paid for 2020	\$75.94
10/17/20	BCS Designs, Inc, 19920 W. 161st Street Olathe KS 66062	Miscellaneous material error return	\$250.00
10/13/20	Republican House CC 800 SW Jackson Street, Suite 1300 Topeka KS 66604	Donation/Contrib Contribution	\$2,500.00
10/05/20	Coffey County Republican Today 324 E Hudson Street Burlington KS 66839	Newspaper Ads Campaign ads	\$787.60
09/23/20	Citizens State Bank 428 Neosho Burlington KS 66839	Miscellaneous monthly service fee	\$2.00
09/22/20	Daley Professional Web Solutions 211 Cardinal Drive Montgomery NY 12549	Electronic/Website Advertising monthly service fee	\$29.00
09/15/20	Eric Smith 627 Kennebec Street Burlington KS 66839	Mileage Topeka 9-15-20	\$68.20
09/02/20	Wallbuilders 462 Circle Drive Aledo TX 76008	Meeting/Travel Legislator Seminar	\$598.00
08/24/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising fees	\$6.60
08/24/20	Daley Professional Web Solutions 211 Cardinal Drive Montgomery NY 12549	Electronic/Website Advertising monthly service fee	\$29.00

08/24/20	Citizens State Bank 428 Neosho Burlington KS 66839	Candidate (self) monthly service fee	\$2.00
08/12/20	Firepit PR PO Box 19602 Lenexa KS 66285	Printing campaign mailers	\$2,303.25
08/12/20	The Coffey County Republican 324 E Hudson Street Burlington KS 66839	Newspaper Ads Thank you ad after primary election	\$246.00
08/05/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Campaign Ads	\$75.00
08/05/20	Hoover's Thriftway 214 Cross Street Burlington KS 66839	Supplies Parade supplies	\$27.54
08/03/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Campaign Ads	\$125.00
07/29/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Campaign Ads	\$35.00
07/27/20	Facebook 1 Hacker Way Menlo Park CA 94025	Electronic/Website Advertising Facebook Campaign Ads	\$75.00
07/27/20	Hoover's Thriftway 214 Cross Street Burlington KS 66839	Supplies parade supplies	\$37.79
07/25/20	Across the Border, Inc. 320 Neosho Burlington KS 66839	Fundraising Expenses meal - Coffey Co. Fair Booth	\$67.40
07/24/20	Country Pride, Beto Junction, KS 2775 Highway 75 Lebo KS 66856	Fundraising Expenses CFCO Parade group - meal	\$59.20
07/24/20		Supplies cleaning supplies for parade auto	\$15.18

	Napa Auto Parts 423 Kennedy Street Burlington KS 66839		
07/24/20	Daley Professional Web Solutions 211 Cardinal Drive Montgomery NY 12549	Electronic/Website Advertising monthly service fee	\$29.00
07/24/20	Hoover's Thriftway 214 Cross Street Burlington KS 66839	Supplies water & ice for fair booth	\$49.09
Total Itemized Expenditures This Period			\$7494.79
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7494.79

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