

[Print](#) this form or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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 Candidate Name: **CHARLES E SMITH**
Finance Address: **2112 WEST FOURTH STREET**
Filing Report Address2:
City: **PITTSBURG** Zip: **66762** County: **Crawford**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **3**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$12,550.86
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,650.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,200.86
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$353.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$22,847.86
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: **10/31/2022 4:22:28 PM**

Signature of Candidate or Treasurer: **JEFFREY WILBERT TREASURER**

[Print](#) this form or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: CHARLES E SMITH

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/27/22	KANSAS OPTOMETRIC PAC 1265 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
10/25/22	AT&T 1010 PINE STREET ST LOUIS MO 63101	Check		\$500.00
10/25/22	KANSAS POWER ALLIANCE 212 SW 8TH AVENUE TOPEKA KS 66604	Check		\$500.00
10/25/22	ELEVANCE HEALTH INC 3075 VANDERCAR WAY CINCINNATI OH 45209	Cash		\$500.00
10/25/22	BLACK HILLS CORPORATION PAC P OBOX 1400 RAPID CITY SD 57709	Check		\$250.00
10/20/22	KANSAS INSURANCE AGENTS PAC 815 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
10/20/22	KANSAS RADIOLOGICAL SOCIETY PAC 551 HILLSIDE STREET WICHITA KS 67214	Check		\$200.00
10/20/22	KANSAS HOSPITAL ASSOCIATION PAC 215 SE 8TH AVENUE TOPEKA KS 66603	Check		\$250.00
10/20/22	KS STATE FARM INSURANCE AGENTS AND EMPLOYEES PAC 825 S KANSAS AVENUE TOPEKA KS 66612	Check		\$500.00
10/20/22	KANSAS MEDICAL SOCIETY PAC	Check		\$500.00

	623 SW 10TH AVENUE TOPEKA KS 66612			
10/20/22	APAC KANSAS INC P O BOX 1605 HUTCHINSON KS 67504	Check		\$250.00
10/20/22	ONE GAS INC PAC 15 EAST FIFTH STREET TULSA OK 74103	Check		\$500.00
10/20/22	PENINSULA PACIFIC ENTERTAINMENT DEV LLC 29271 CENTERVILLE OAD LAMOTTE IA 52054	Check		\$250.00
10/20/22	KANSAS BLUE CROSS BLUE SHIELD 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$250.00
10/12/22	KANSAS INSURANCE PAC P O BOX 55 TOPEKA KS 66601	Check		\$250.00
10/11/22	KS WSW PAC 212 SW 8TH AVENUE TOPEKA KS 66603	Check		\$200.00
10/11/22	UP RAILROAD COMPANY Not Available Not Available NA	Check		\$500.00
10/11/22	THE KANSAS REALTORS PAC 3644 SW BURLINGAME ROAD TOPEKA KS 66611	Check		\$500.00
10/11/22	KANSAS AUTOMOBILE DEALERS 731 SOUTH KANSAS AVENUE TOPEKA KS 66603	Check		\$250.00
10/11/22	KANSAS CITY REGIONAL ASSOC OF REALTORS 11150 OVERBROOK ROAD LEAWOOD KS 66211	Check		\$500.00
10/11/22	T MOBILE 12820 SE 38TH STREET BELLEVUE WA 98006	Check		\$250.00
09/30/22	KANSAS CONTRACTORS ASSOCIATION	Check		\$250.00

	800 SW JACKSON ST 100 TOPEKA KS 66612			
09/30/22	KANSAS RURAL INDEPENDENT TELECOMS PAC P O BOX 4799 TOPEKA KS 66604	Check		\$500.00
09/20/22	KANSAS CHAMBER OF COMMERCE PAC 835 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
08/31/22	KANSAS AGRI BUSINESS COUNCIL 816 SW TYLER ST SUITE 100 TOPEKA KS 66612	Check		\$250.00
08/18/22	NEXTERA ENERGY RESOURCES DEV LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$250.00
08/10/22	KANSAS MEDICAL SOCIETY PAC 623 SW 10TH STREET TOPEKA KS 66612	Check		\$500.00
08/02/22	BLACK HILLS CORPORATION P O BOX 1400 RAPID CITY SD 57709	Check		\$250.00
08/02/22	KANSAS CONTRACTORS ASSOCIATION 800 SW JACKSON ST #100 TOPEKA KS 66612	Check		\$250.00
08/02/22	T MOBILE 12920 SE 38TH STREET BELLEVUE WA 95006	Check		\$250.00
08/02/22	RAI SERVICES COMPANY 401 N MAIN STREET WINSTON-SALEM NC 27101	Check		\$250.00
Total Itemized Receipts for Period				\$10650.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10650.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: CHARLES E SMITH

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/22	COMMUNITY NATIONAL BANK P O BOX 1031 FRONTENAC KS 66763	Miscellaneous JUL,AUG,SEP BANK FEES	\$3.00
10/05/22	THE WILKES FAMILY C/O COMMERCE BANK 100 S BROADWAY PITTSBURG KS 66762	Donation/Contrib MEDICAL BILLS ASSISTANCE	\$250.00
08/31/22	GRAND OFFICE SERVICE 4570 E D HIGHWAY RICHARDS MO 64778	Miscellaneous ACCOUNTING SERVICES	\$100.00
Total Itemized Expenditures This Period			\$353.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$353.00

[Print this form](#) or [Go Back](#)