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Campaign Finance Receipts & Expenditures Report 1/10/2023

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: patricia A smetana

Finance Address: P O Box 202

Filing Report Address2:

City: Wakefield Zip: 67487 County: Clay
Home Phone: (785) 260-7782 Business Phone:
Office Sought: State Representative District: 64

SUMMARY (covering the period from 1/1/2022 through 12/31/2022)	erene in province de la companya de	A CONTRACTOR OF THE CONTRACTOR
1 CASH ON HAND AT BEGINNING OF PERIOD	and the second s	\$44.75
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$44.75
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$44.75
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: 12/20/2022 12:24:21 PM

Signature of Candidate or Treasurer: Patricia A. Smetana

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# **SCHEDULE D**

# OTHER TRANSACTIONS

Candidate: patricia A smetana

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/20/22	patricia smetana 2006 4th Road Wakefield KS 67487	Balance owed 33.52 of 40.00	\$0.00
TOTAL OT	HER TRANSACTIONS		

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# **SCHEDULE C**

### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: patricia A smetana

Date	Name and Address	Purpose of Expenditure or Disbursement	Amo	unt
12/20/22	patricia smetana 2006 4th Road Wakefield KS 67487	Candidate (self) Balance owed		\$33.52
Total Itemized Expenditures This Period				\$33.52
Total Unitemized Expenditures of \$50 or less			\$11.23	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$44.75	

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