

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



**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$24,994.86
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,757.09
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$33,751.95
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,639.06
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$20,112.89
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: **1/2/2024 6:35:48 PM**
Signature of Candidate or Treasurer: **Charles E Smith**

[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		
12/28/23	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
12/22/23	CUPAC 901 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
12/22/23	Kansas PET Protection PAC 11460 Tomahawk Creek Parkway, STE 300 Leawood KS 66211	Check		\$100.00
12/22/23	Kansas Contractors Association 800 SW Jackson St. #100 Topeka KS 66612	Check		\$500.00
12/21/23	Charles Smith 2112 West 4th Pittsburg KS 66762	Check	Representative	\$2,407.09
12/15/23	Kansas Chamber of Commerce Political Action Committee 534 S. Kansas Avenue Topeka KS 66603	Check		\$500.00
12/15/23	Atmos Energy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$500.00
12/11/23	Kansas Livestock Association PAC 6031 S.W. 37th Street Topeka KS 66614	Check		\$250.00
12/08/23	TITLEMAX 2312 E Trinity Mills Road Carrollton TX 75006	Check		\$250.00
12/08/23	Comcast Financial Agency Corp.	Check		\$250.00

	1701 JFK Boulevard Philadelphia PA 19103			
12/08/23	COX Comm. INC. 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00
12/08/23	Restoring Our Nation PAC 9634 E. Clubhouse Court Wichita KS 67226	Check		\$500.00
11/28/23	Kansas Hospital Association 215 S.E. 8th Avenue Topeka KS 66603	Check		\$250.00
11/27/23	NextEra Energy Resources Dev. LLC 700 Universal Blvd Juno Beach FL 33408	Check		\$250.00
11/13/23	T-Mobile 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
11/06/23	One Gas, Inc. Political Action Committee 15 East 5th Street Tulsa OK 74103	Check		\$500.00
10/05/23	Liberty Utilities PAC P.O. Box 127 Joplin MO 64802	Check		\$250.00
09/21/23	Kansas Automobile Dealers 731 South Kansas Avenue Topeka KS 66603	Check		\$250.00
08/14/23	Whitney B. Damron P.A. 919 S. Kansas Avenue Topeka KS 66762	Check		\$200.00
08/08/23	Ks Assoc. for Responsible Liquor Laws, INC. 919 S. Kansas Avenue Topeka KS 66612	Check		\$200.00
08/02/23	Kansas Electric Power Cooperative Inc. P.O. Box 4877 Topeka KS 66604	Check		\$100.00
07/10/23	AT&T 220 S.E. East 6th Avenue Topeka KS 66603	Check		\$500.00
Total Itemized Receipts for Period				\$8757.09
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$8757.09

[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
12/21/23	Lord's Diner 4th & Locust Pittsburg KS 66762	Gift food pantry	\$750.00
12/21/23	Kansas Sports Hall of Fame Not Available Wichita KS	Gift Museum Expenses	\$500.00
12/19/23	Fire Pitt PR Not Available Not Available NA	Newsletter Send newsletter	\$3,084.53
12/15/23	Fire Pitt PR Not Available Not Available NA	Printing Printing and Mailing Newsletter	\$3,084.53
09/28/23	Charles Smith 2112 West 4th Pittsburg KS 66762	Candidate (self) Filing Fees	\$120.00
09/06/23	Shriners Support Group 3105 North Joplin Street Pittsburg KS 66762	Gift Travel expenses for Shriners	\$500.00
09/06/23	Shriner's Hospital Not Available St. Louis MO	Gift Help needs of children	\$500.00
08/28/23	St. Pius Newman Center 301 East Cleveland Pittsburg KS 66762	Gift Expenses for Center	\$1,000.00
08/28/23	Our Lady of Lourdes Church 9th and Locust Pittsburg KS 66762	Gift School expenses	\$1,000.00
08/23/23	Knights of Columbus Not Available Not Available NA	Gift Fundraiser	\$250.00

08/04/23	Son Shine School Not Available Not Available NA	Gift Pre-School and Special Needs School	\$1,000.00
07/26/23	Crawford County Rep. Party Not Available Not Available NA	Gift Expenses for Rep. Party	\$500.00
02/12/23	Special Olympics Not Available Not Available NA	Gift Special Olympics Kids	\$500.00
01/29/23	Lord's Diner Not Available Not Available NA	Gift food pantry	\$500.00
01/28/23	Karen Wadell Not Available Not Available NA	Fundraising Expenses accounting	\$150.00
01/28/23	Ascension Via Christi Not Available Not Available NA	Gift fund raiser for hospital	\$200.00
Total Itemized Expenditures This Period			\$13639.06
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13639.06

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