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**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**

AMENDED

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	\$9,757.09
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$34,751.95
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)	\$21,112.89
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: **7/18/2024 4:58:27 PM**
Signature of Candidate or Treasurer: **Charles Smith**

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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	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604-0407	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
12/11/23	Kansas Committee for Rural Electrification	Check		\$500.00

	P.O. Box 790 Meade KS 67864-0790			
12/08/23	TITLEMAX 2312 E Trinity Mills Road Carrollton TX 75006	Check		\$250.00
12/08/23	Comcast Financial Agency Corp. 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
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				\$9757.09
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9757.09

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