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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: **Eric L Smith**
Finance Address: **627 Kennebec St**
Filing Report Address2:
City: **Burlington** Zip: **66839** County: **Coffey**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **76**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$11,547.49
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,302.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,849.49
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,130.66
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,718.83
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: **1/9/2024 4:34:06 PM**
Signature of Candidate or Treasurer: **Rebecca J. Smith**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Eric L Smith

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/19/23	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
12/12/23	Kansas Bankers Association PAC State 610 SW Corporate View Topeka KS 66615	Check		\$500.00
12/08/23	Kansas Livestock Association PAC 6031 SW 37th Street Topeka KS 66614-5129	Check		\$250.00
12/07/23	APCIA Political Account 800 SW Jackson Street, Suite 808 Topeka KS 66612	Check		\$250.00
11/29/23	Prarie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
11/28/23	Kansas Contractors Association PAC 800 SW Jackson Street, Suite 100 Topeka KS 66612-1216	Check		\$500.00
11/28/23	Embassy Suites 11301 Financial Center Parkway Little Rock AR 72211	Refund		\$12.00
11/20/23	RON PAC 9634 E Clubhouse Court Wichita KS 67226	Check		\$500.00
11/15/23	Kansas Committee for Rural Electrification P. O. Box 790 Meade KS 67864-0790	Cash		\$250.00
11/06/23	Blue Cross Blue Shield of Kansas	Check		\$500.00

	1133 SW Topeka Blvd Topeka KS 66611			
10/25/23	Kansas Bail Agents Association PAC 301 W. Ash Street Salina KS 67401	Check		\$250.00
10/20/23	NextEra Energy Transmission Southwest 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
10/10/23	KANSAS for Quality Mental Health 4194 CR 4435 INDEPENDENCE KS 67301	Check		\$250.00
10/04/23	Kansas Chamber PAC 534 S Kansas Ave, Suite 1400 Topeka KS 66603	Check		\$500.00
09/29/23	Kansas Automobile Dealers Association PAC 731 S. Kansas Avenue Topeka KS 66603	Check		\$250.00
08/12/23	Peggy Mast Not Available Not Available NA	Check	retired	\$90.00
06/14/23	ALEC 2900 Crystal Drive, 6th Floor Arlington VA 22202	Refund		\$200.00
Total Itemized Receipts for Period				\$5302.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5302.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Eric L Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/26/23	Dollar General 1235 N 4th Street Burlington KS 66839	Miscellaneous office supplies	\$4.34
12/26/23	Neosho Lodge #0027 Kansa Masonic Foundation 221 SW 33rd Street, Suite 100 Topeka KS 66611	Miscellaneous Mason's Annual Dues	\$75.00
12/26/23	Kansas Chamber of Commerce 835 SW X3391 Topeka KS 66604	Donation/Contrib support	\$500.00
12/19/23	Paypal - Wichita Eagle 3300 N Mead Street Wichita KS 67202	Newsletter subscription	\$15.99
12/18/23	Mailchimp 675 Ponce de Leon Avenue NE Suite 5000 Atlanta GA 30308	Newsletter Direct Mailer	\$13.00
12/18/23	Microsoft Office 1 Microsoft Way Redmond WA 98052	Electronics/Computers application charge	\$75.95
12/15/23	Amazon 410 Terry Avene N. Seattle WA 98109	Electronics/Computers Laptop	\$173.59
12/15/23	Amazon 410 Terry Avene N. Seattle WA 98101	Electronics/Computers subscription	\$28.20
12/14/23	Remarkable Biermanns Gate 6 0472 Oslo, Norway Topeka KS 66604	Electronics/Computers subscription	\$2.99
12/08/23	Adobe 345 Park Avenue San Jose CA 95110	Electronics/Computers subscription	\$21.69

11/17/23	Mailchimp 675 Ponce de Leon Avenue NE Suite 5000 Atlanta GA 30308	Newsletter Direct Mailer	\$13.00
11/17/23	Wichita Eagle 3300 N Mead Street Wichita KS 67202	Newsletter subscription	\$15.99
11/14/23	Remarkable Biermanns Gate 6 0472 Oslo, Norway Topeka KS 66604	Electronics/Computers subscription	\$2.99
11/08/23	Adobe 345 Park Avenue San Jose CA 95110	Electronics/Computers subscription	\$21.69
10/18/23	Mailchimp 675 Ponce de Leon Avenue NE suite Atlanta GA 30308	Newsletter Direct Mailer	\$13.00
10/17/23	Wichita Eagle 3300 N Mead Street Wichita KS 67202	Newsletter subscription	\$15.99
10/16/23	Remarkable Biermanns Gate 6 0472 Oslo, Norway Topka KS 66604	Electronics/Computers subscription	\$2.99
10/10/23	Adobe 345 Park Avenue San Jose CA 95110	Electronics/Computers subscription	\$21.69
09/28/23	Embassy Suites 11301 Financial Center Parkway Little Rock AR 72200	Meeting/Travel tour of SW Power w/Evergy	\$161.50
09/25/23	Eric Smith 627 Kennebec St. Burlington KS 66839	Mileage trip to KFCI & Evergy	\$191.52
09/20/23	Lions Club 320 Neosho Burlington KS 66829	Subscription Annual Dues	\$75.00
09/19/23	Wichita Eagle 3300 N Mead Street Wichita KS 67202	Newsletter subscription	\$15.99

09/18/23	Mailchimp 505 N Angier Avenue NE Atlanta GA 30308	Newsletter Direct Mailer	\$13.00
09/18/23	Eric Smith 627 Kennebec St. Burlington KS 66839	Mileage COS - Wichita	\$144.90
09/14/23	Remarkable Biermanns Gate 6 Oslo, Norway Topeka KS 66604	Electronics/Computers subscription	\$2.99
09/11/23	NPO - American Stewards of Liberty PO Box 801 Georgetown TX 78627	Donation/Contrib support	\$275.00
09/08/23	Adobe 345 Park Avenue San Jose CA 95110	Electronics/Computers subscription	\$21.69
09/01/23	KCI Airport 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel travel	\$128.00
08/28/23	Uber Trip 1455 Market Street Suite 400 San Francisco CA 94103	Meeting/Travel Williamsburg	\$20.67
08/28/23	Uber Trip 1455 Market Street Suite 400 San Francisco CA 94103	Meeting/Travel Williamsburg	\$82.70
08/18/23	PayPal - Wichita EAGLE 330 N Mead Street Wichita KS 67202	Newsletter Subscription fec	\$1.00
08/17/23	Mailchimp 675 Ponce de Leon Avenue NE Atlanta GA 30308	Newsletter Subscription	\$13.00
08/15/23	Amazon 410 Terry Avene N. Seattle WA 98109	Supplies Printer	\$173.59
08/14/23	Remarkable Biermanns gate 6 0473 Oslo, Norway Topeka KS 66604	Electronics/Computers Subscription	\$2.99

08/08/23	Adobe 345 Park Avenue San Jose CA 95110	Electronics/Computers Subscription	\$21.69
08/07/23	KCI Airport 414 East 12th Street 1 International Square Kansas City MO 64153	Meeting/Travel COS - Williamsburg	\$156.00
08/07/23	Williamsburg Lodge, Autograph Collection 310 S England Street Williamsburg VA 23185	Meeting/Travel lodging	\$765.68
08/07/23	Williamsburg Lodge Lobby Lounge 136 Francis Street E Williamsburg VA 23185	Meeting/Travel meal while lodging	\$124.68
08/07/23	Triple Historic Triangle 312 Waller Mill Road Williamsburg VA 23185	Meeting/Travel tour	\$140.39
08/04/23	Williamsburg Lodge Lobby Lounge 136 Francis Street E Williamsburg VA 23185	Meeting/Travel meal while lodging	\$37.36
08/03/23	Williamsburg Lodge Dining Room/Garden 136 Francis Street E Williamsburg VA 23185	Meeting/Travel meal while lodging	\$32.21
08/02/23	Uber 1455 Market Street San Francisco CA 94103	Meeting/Travel Conference	\$75.57
08/02/23	Hilton Hotels 8801 NW 112th Street Kansas City MO 64153	Meeting/Travel Meeting/Lodging	\$167.78
07/31/23	American Airlines FortWorth 1 Skyview Drive Fortworth TX 76155	Meeting/Travel Travel	\$223.27
07/31/23	Eric Smith 627 Kennebec Street Burlington KS 66839	Mileage travel to KCI for COS	\$146.16
07/22/23	Eric Smith 627 Kennebec Street Burlington KS 66839	Mileage to Wichita	\$159.96
07/17/23	Mailchimp 675 Ponce de Leon Avenue NE	Newsletter Direct Mailer	\$13.00

	Suite 500 Atlanta GA 30308		
07/14/23	Remarkable Biermanns gate 6 0473 Oslo, Norway Topeka KS 66604	Electronics/Computers Subscription	\$2.99
07/12/23	American Airlines 1 Skyview Drive Fortworth TX 76155	Meeting/Travel Conference	\$365.50
07/11/23	Burlington Car Wash 1102 N 4th Burlington KS 66839	Miscellaneous Parade	\$15.19
07/11/23	Burlington Car Wash 1102 N 4th Burlington KS 66839	Miscellaneous Parade	\$15.19
07/10/23	Adobe 345 Park Avenue San Jose CA 95110-2704	Electronics/Computers Subscription	\$21.69
07/05/23	Pete's #22 1124 N 4th Street Burlington KS 66839	Meeting/Travel coffee	\$1.83
07/01/23	Country Pride Restaurant 2775 US-75 Lebo KS 66856	Candidate (self) Meal while campaigning	\$51.54
06/23/23	Allianz Travel Insurance PO Box 72031 Richmond VA 23255	Miscellaneous baggage insurance fee	\$51.50
06/23/23	American Airlines FortWorth 4255 Amon Carter Blvd MD4415 Fortworth TX 76155	Tickets Airline ticket	\$671.39
06/20/23	Mailchimp 505 N Angier Avenue Atlanta GA 30308	Newsletter Direct Mailer	\$13.00
06/14/23	Remarkable Biermanns gate 6 0473 Oslo, Norway Topeka KS 66604	Electronics/Computers Subscription	\$2.99
06/09/23	Eric Smith 627 Kennebec Street Burlington KS 66839	Mileage Topeka - Nansemond Tribe	\$110.38

06/08/23	Adobe 345 Park Avenue San Jose CA 95110-2704	Electronics/Computers Subscription	\$21.69
06/05/23	Allianz Travel Insurance PO Box 72031 Richmond VA 23255	Meeting/Travel baggage insurance fee	\$58.27
06/05/23	American Airlines FortWorth 4255 Amon Carter Blvd Fortworth TX 76155	Meeting/Travel Travel ticket	\$776.90
05/30/23	Daley Professional Dayley Professional Web Solutions 211 Cardinal Drive Montgomery NY 12549	Electronic/Website Advertising Subscription	\$65.00
05/24/23	Coffey Co. Sheriff's Office 605 Neosho Street Burlington KS 66839	Meeting/Travel Uber in Washington DC - used wrong CC by mistake	\$161.89
05/22/23	Vintage Sisters 114, 110 N 3rd Street Burlington KS 66839	Meeting/Travel lunch meeting	\$10.04
05/22/23	Dollar General 1235 N 4th Street Burlington KS 66839	Supplies parade	\$70.53
05/19/23	Eric Smith 627 Kennebec Street Burlington KS 66839	Candidate (self) Mileage KCI & Emporia	\$206.70
05/17/23	Mailchimp 505 N Angier Avenue Atlanta GA 30308	Newsletter Direct Mailer	\$13.00
05/15/23	Remarkable Biermanns gate 6 0473 Oslo, Norway Topeka KS 66604	Electronics/Computers Subscription fee	\$2.99
05/15/23	ALEC 2900 Crystal Drive, 6th Floor Arlington VA 22202	Meeting/Travel Conference	\$200.00
05/08/23	Adobe 345 Park Avenue San Jose CA 95110-2704	Electronics/Computers Subscription fee	\$21.69

04/21/23	LSF National Airport Arlington 2401 Smith Blvd Arlington VA 22202	Meeting/Travel dinner for group	\$141.00
04/17/23	Mailchimp 505 N Angier Avenue Atlanta GA 30308	Newsletter Direct Mailer	\$13.00
04/14/23	Remarkable Biermanns gate 6 Oslo, Norway Topeka KS 66604	Electronics/Computers File sharing app	\$2.99
04/10/23	Adobe 345 Park Avenue San Jose CA 95110-2704	Electronics/Computers Subscription fee	\$21.69
03/23/23	Williamsburg Lodge 310 S England Street Williamsburg VA 23185	Meeting/Travel Convention	\$232.02
03/18/23	Eric Smith 627 Kennebec Street Burlington KS 66839	Meeting/Travel 5 trips to Emporia	\$264.60
03/17/23	Mailchimp 505 N Angier Avenue Atlanta GA 30308	Newsletter Direct Mailer	\$13.00
03/17/23	Burlington Car Wash 1102 N 4th Burlington KS 66839	Miscellaneous Parade	\$15.19
03/15/23	Remarkable Biermanns gate 6 0473 Oslo, Norway Topeka KS 66603	Electronics/Computers File sharing app	\$2.99
03/08/23	Adobe 345 Park Avenue San Jose CA 95110-2704	Electronics/Computers Subscription fee	\$21.69
03/08/23	Dropbox 1800 Owens Street San Francisco CA 94158	Electronics/Computers File sharing app	\$119.88
03/02/23	ALEC 2900 Crystal Drive, 6th Floor Arlington VA 22202	Candidate (self) Conference	\$200.00
02/17/23	Mailchimp 505 N Angier Avenue	Subscription Direct Mailer	\$13.00

	Atlanta GA 30308		
02/14/23	Topeka Plaza Hotel 1717 SW Topeka Blvd Topeka KS 66612	Meeting/Travel Meeting/Lodging	\$229.98
02/08/23	Adobe 345 Park Avenue San Jose CA 95110-2704	Electronics/Computers Subscription	\$21.69
01/23/23	KLEAR Inc 827 SW Topeka Blvd Topeka KS 66612	Candidate (self) 2023 annual dues	\$300.00
01/23/23	KLEAR Inc 827 SW Topeka Blvd Topeka KS 66612	Donation/Contrib Scholarship	\$300.00
01/23/23	Katie Whisman Consulting, LLC 1608 SW Oakley Avenue Topeka KS 66604	Newsletter 2023 Newsletter	\$2,300.00
01/17/23	Mailchimp 505 N Angier Avenue Atlanta GA 30308	Subscription Direct Mailer	\$13.00
01/17/23	2023 Lunch for Life 735 SW Jackson St. Topeka KS 66603	Donation/Contrib Conference/dinner	\$200.00
01/13/23	Sarah Seel 4501 NW Oakley Avenue Topeka KS 66618	Fundraising Expenses Photos for Mailers	\$67.67
01/12/23	Kansas Truth Caucus 201 SW 8th Avenue RAI Services Co. Topeka KS 66603	Candidate (self) 2023 annual dues	\$300.00
Total Itemized Expenditures This Period			\$12130.66
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12130.66

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