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Campaign Finance Receipts & Expenditures Report

January 10 2013

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Candidate Name: **Greg Smith**

Filing Report Address: **8605 Robinson**

Address2:

City: **Overland Park** Zip: County: **Johnson**

Home Phone: **(913) 383-1575** Business Phone:

Office Sought: **State Senator** District: **21**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$45,133.17
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,799.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$53,932.17
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$20,096.55
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$33,835.62
6	IN-KIND 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: **1/6/2013 7:54:52 PM**

Signature of Candidate or Treasurer: **Karen L. Green**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Greg Smith

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/01/12	Kansans for Limited Government 300 Douglas Ave Suite 1050 Wichita KS 67202	Check		\$99.00
11/01/12	Eleanor Powers 9814 W 96th ST Overland Park KS 66212	Check		\$100.00
11/01/12	Commerce Bancshares, Inc 1000 Walnut Kansas City MO 64106	Check		\$200.00
11/01/12	Asurion P.O. Box 110656 Nashville TN 37222	Check		\$250.00
11/01/12	Associated General Contractors of Kansas 200 W 33rd Street Topeka KS 66611	Check		\$1,000.00
11/01/12	Loy Edge 2701 W 47th Terr Westwood KS 66205	Check		\$50.00
11/01/12	Jason Rogers 540 Peach Tree Circle Gardner KS 66030	Check	Optometrist Medical	\$250.00
10/31/12	Pfizer, Inc 6730 Lenox Center Ct Memphis TN 38115	Check		\$500.00
10/31/12	Johnson County Republican Central Committee P.O. Box 12446 Shawnee Mission KS 66282	Check		\$1,500.00
10/30/12	Armand Vaquer 18618 Collins St Apt 105 Tarzana CA 91356	Check		\$50.00

11/30/12	Preserving America's Traditions 610 S. Boulevard Tampa FL 33606	Check		\$500.00
11/05/12	LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$500.00
12/19/12	KS State Farm Insurance Agents and Employees PAC 825 S. Kansas Ave Suite 500 Topeka KS 66612	Check		\$850.00
11/07/12	Ernest Straub 5034 Arapahoe Shawnee KS 66226	Check	Owner Construction	\$1,000.00
12/12/12	Kroger 1014 Vine Street Cincinnati OH 45202	Check		\$1,000.00
12/10/12	Pilcher Cook Senate Campaign 13910 W 58th Pl Shawnee KS 66216	Check		\$100.00
12/21/12	Kansas Funeral Directors Association, PAC 1200 S Kansas Ave Topeka KS 66612	Check		\$200.00
11/07/12	Express Scripts, Inc One Express Way St. Louis MO 63121	Check		\$250.00
12/27/12	Synerprise Consulting Services, Inc 2809 Regal Rd Ste 107 Plano TX 75075	Check		\$250.00
11/04/12	Lynn Myers 6301 W 52nd St Mission KS 66202	E Funds	Teacher Education	\$150.00
Total Itemized Receipts for Period				\$8799.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$8799.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Greg Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/06/12	Doubletree Hotel 10100 College Blvd Overland Park KS 66211	Miscellaneous Rooms for Election Night Watch Rally	\$490.59
11/10/12	Tim Galyean Photography 8580 W 179th ST Stillwell KS 66085	Miscellaneous Pictures	\$300.00
10/31/12	Band-Aides West 8800 W 85th St Overland Park KS 66212	Tickets Tickets for Volunteers	\$180.00
10/28/12	Missey Smith 8605 Robinson Overland Park KS 66212	Miscellaneous Campaign Worker	\$596.00
11/05/12	Premium and Incentive Marketing 531 N. Lindenwood Drive Olathe KS 66062	Printing Signs	\$407.44
11/06/12	Megan Halstead 61004 SW 39th Cir Topeka KS 66601	Miscellaneous Phone Survey-Voice and Talent fee	\$65.00
11/13/12	Hauvers News Company 3823 SW Wood Valley Drive Topeka KS 66610	Subscription One year Subscription	\$180.00
11/13/12	Metro Voice P.O. Box 1114 Lee's Summit MO 64063	Newspaper Ads Newspaper Ad	\$145.00
11/20/12	Roberts for Senate Committee P.O. Box 1495 Topeka KS 66601	Refund Contribution sent from incorrect account	\$500.00

11/27/12	Kansas Republican Party State Account P.O. Box 4157 Topeka KS 66604	Reimbursement Reimbursement for Campaign Services Rendered	\$13,600.00
12/05/12	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Office Supplies, Postage, mileage	\$1,007.11
12/06/12	Band-Aides West 8800 W 85th St Overland Park KS 66212	Donation/Contrib Banner and program ad	\$1,000.00
12/31/12	Valley View Bank 7500 W 95th St Overland Park KS 66212	Miscellaneous Bank Fee 103112 to 123112	\$9.00
12/03/12	Elavon Two Concourse Parkway Atlanta GA 30328	Miscellaneous Process Fee for Credit Cards	\$86.00
11/02/12	Elavon Two Concourse Parkway Atlanta GA 30328	Miscellaneous Process Fee for Credit Cards	\$52.00
11/11/12	ALEC 1101 Vermont Ave Washington DC 20005	Miscellaneous Publications	\$79.95
11/04/12	PayPal 2211 N. First St. San Jose CA 95131	Miscellaneous E - Payment Service Charge	\$4.65
11/02/12	Credit One Bank P.O. Box 60500 City Of Industry CA 91716	Miscellaneous Campaign Volunteer gifts, Office Supplies, Postage	\$480.46

11/20/12	Credit One Bank P.O. Box 60500 City Of Industry CA 91716	Miscellaneous Postage	\$278.52
12/04/12	Credit One Bank P.O. Box 60500 City Of Industry CA 91716	Miscellaneous Storage fees - Sign Storage	\$424.24
12/26/12	Credit One Bank P.O. Box 60500 City Of Industry CA 91716	Miscellaneous Food for Campaign Workers	\$210.59
Total Itemized Expenditures This Period			\$20096.55
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$20096.55

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