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Campaign Finance Receipts & Expenditures Report

January 10 2014

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 January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$33,835.62
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$41,735.62
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$17,600.33
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$24,135.29
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$173.00
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: **1/10/2014 8:44:30 PM**

Signature of Candidate or Treasurer: **Greg Smith**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Greg Smith

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
08/08/13	Kansas Electric Power Cooperative, Inc. P.O. Box 4877 Topeka KS 66604	Check		\$100.00
10/28/13	One Call Concepts, Inc 7223 Parkway Drive, Suite 210 Hanover MD 21076-1392	Check		\$150.00
10/30/13	Whitney B. Damron, P.A. 919 South Kansas Avebue Topeka KS 66612-1210	Check		\$150.00
10/29/13	Kansas Credit Union PAC 610 SW 10th Street Suite 201 Topeka KS 66612	Check		\$200.00
11/07/13	T-Mobile 12920 SE 38th Street Bellevue WA 98006	Check		\$200.00
08/22/13	Anheuser Busch One Busch Place St. Loius MO 63118	Check		\$250.00
08/27/13	Kansas Cable PAC 900 S. Kansas Ave Suite 300 Topeka KS 66612	Check		\$250.00
09/27/13	Cox Communications 901 S. George Washington Blvd CCI Kansas Wichita KS 67211-3901	Check		\$250.00
10/07/13	HCA Kansas Good Government Fund P.O. Box 550 One Park Plaza Nashville TN 37203	Check		\$250.00
10/14/13	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$250.00

10/17/13	The Empire District Electric Co., PAC P.O. Box 127 Joplin KS 64802	Check		\$250.00
10/24/13	Westar energy Employees State PAC P.O. Box 889 Topeka KS 66601	Check		\$250.00
10/29/13	Amerigroup Corporation P.O. Box 68086 Cincinnati OH 45206	Check		\$250.00
10/30/13	Black Hills Corporation PAC P.O. Box 1400 Rapid City SD 57709	Check		\$250.00
11/04/13	OneOk Employees PAC P.O. Box 871 Tulsa OK 74102	Check		\$250.00
11/04/13	Verizon P.O. Box 2200 Folsom CA 95763-2200	Check		\$250.00
11/06/13	AT&T Kansas PAC 220 E. 6th Room 500 Topeka KS 66603	Check		\$250.00
11/11/13	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
12/11/13	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave. Topeka KS 66603-3807	Check		\$250.00
12/12/13	Advantage Metals Recycling P.O. Box 1078 Cincinnati OH 45201-1078	Check		\$250.00
08/29/13	BNSF Railway Company 2500 Lou Menk Drive AOB-3 Fort Worth TX 76131	Check		\$500.00
09/20/13	Altria Client Services Inc 3601 Commerce Rd Richmond VA 23230	Check		\$500.00
10/29/13	Kansas Bankers Association PAC State P.O. Box 4407 Topeka KS 66604-0407	Check		\$500.00

09/13/13	KCP&L PAC Kansas P.O. Box 418679 Kansas City MO 64141	Check		\$500.00
10/14/13	Land O'Lakes, Inc P.O. Box 64101 St. Paul MN 55164-0101	Check		\$1,000.00
10/31/13	CenturyLink P.O. Box 4065 Monroe LA 71211	Check		\$350.00
Total Itemized Receipts for Period				\$7900.00
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				\$7900.00

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Greg Smith

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/06/13	Whitney B. Damron, P.A. 919 South Kansas Avebue Topeka KS 66612-1210		Fundraiser Expenses	\$173.00
Total Itemized (over \$100) In-Kind Contributions				\$173.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$173.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Greg Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/31/13	Valley View Bank 7500 W 95th St Overland Park KS 66212	Miscellaneous Net Service Charge	\$3.00
01/28/13	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Rental fee, lodging Topeka -2N, food for town hall	\$427.04
01/06/13	Missey Smith 8605 Robinson Overland Park KS 66212	Reimbursement Donation to Girl Scouts	\$189.50
01/02/13	Elavon Merchant Services Two Concourse Parkway, Suite 800 Atlanta GA 30328	Miscellaneous Monthly fee for CC processing	\$52.00
01/25/13	Missey Smith 8605 Robinson Overland Park KS 66212	Reimbursement Reimbursement Campaign mileage Jun-Aug, PO Box	\$984.87
01/06/13	KLEAR, Inc. 900 S. Kansas Avenue, Ste. 402 Topeka KS 66612	Subscription Membership	\$300.00
01/06/13	Stevie McLeod 8606 W 55th Terr. Merriam KS 66202	Miscellaneous Stuffing Envelopes and mailers	\$250.00
02/04/13	Elavon Merchant Services Two Concourse Parkway, Suite 800 Atlanta GA 30328	Miscellaneous Monthly fee for CC processing	\$52.00

02/28/13	Valley View Bank 7500 W 95th St Overland Park KS 66212	Miscellaneous Service Fee	\$3.00
03/04/13	Elavon Merchant Services Two Concourse Parkway, Suite 800 Atlanta GA 30328	Miscellaneous Monthly fee for CC processing	\$52.00
03/04/13	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Storage fee Feb/Mar, KTA fees Jan/Feb, service fee	\$495.89
03/29/13	Valley View Bank 7500 W 95th St Overland Park KS 66212	Miscellaneous Bank Fee	\$3.00
04/02/13	Elavon Merchant Services Two Concourse Parkway, Suite 800 Atlanta GA 30328	Miscellaneous Monthly fee for CC processing	\$52.00
04/02/13	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Storage fee, supplies, gifts for staff	\$455.91
04/10/13	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Lodging/meals - Topeka for Mtgs 2 Nights	\$290.42
04/30/13	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous storage fee, office supplies, coffee for town hall	\$558.44
04/30/13	Valley View Bank 7500 W 95th St Overland Park KS 66212	Miscellaneous Bank Fee	\$3.00
05/02/13	Elavon Merchant Services Two Concourse Parkway, Suite 800 Atlanta GA 30328	Fundraising Expenses Monthly fee for CC processing	\$52.00

05/08/13	Special Olympics 1133 19th Street NW Washington DC 20036	Donation/Contrib Special Olympics	\$100.00
05/14/13	State of Kansas 300 SW 10th Topeka KS 66612	Miscellaneous Challenge Coins for constituents	\$237.50
05/23/13	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Mileage Jan-Feb, Hawver's subscription	\$2,377.56
05/29/13	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Storage fee, Lodging Topeka 3 Nights	\$507.54
06/03/13	Elavon Merchant Services Two Concourse Parkway, Suite 800 Atlanta GA 30328	Miscellaneous Monthly fee for CC processing	\$52.00
05/20/13	Reputation Inc. 1001 Marshall St. Redwood City CA 94063	Consultant Web Services	\$3,900.00
06/25/13	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Storage fee, coffee/food for town halls	\$397.11
08/05/13	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Storage fee, Lodging Topeka	\$281.69
08/08/13	Missey Smith 8605 Robinson Overland Park KS 66212	Reimbursement Mileage Feb-Jul, cell phone, tickets NCSL	\$3,566.34
09/17/13	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Storage fee, Lodging Topeka 2 Nights, postage	\$720.86

10/29/13	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Storage fee, service fee	\$154.94
12/05/13	Credit One Bank P.O. Box 60500 City Of Industry CA 91716	Miscellaneous Coffee/food town hall	\$80.72
07/13/13	Kelsey Smith Foundation P.O.Box 40393 Overland Park KS 66204	Donation/Contrib Driving Range Sponsorship	\$500.00
01/06/13	Lindsey Evans 8605 Robinson Overland Park KS 66212	Miscellaneous Advance Ballot Mailers	\$500.00
Total Itemized Expenditures This Period			\$17600.33
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$17600.33

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