

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

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



CASH ON HAND AT BEGINNING OF PERIOD		\$33,835.62
TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,000.00
	(Add Lines 1 and 2)	\$43,835.62
TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$17,600.33
CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$26,235.29
IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$173.00
OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

document is a class A misdemeanor."

Electronically filed on: 3/9/2014 8:31:46 PM Signature of Candidate or Treasurer: Greg Smith

# **SCHEDULE** A

# **CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate:	Grea	Smith
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Date	ate: Greg Smith 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	Check	\$250.00
	P.O. Box 127 Joplin KS 64802		
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

10/14/13

10/31/13

KCP&L PAC Kansas P.O. Box 418679 Kansas City MO 64141	Check	\$500.00
Land O'Lakes, Inc P.O. Box 64101 St. Paul MN 55164-0101	Check	\$1,000.00
CenturyLink P.O. Box 4065 Monroe LA 71211	Check	\$350.00
Ash Grove Cement Company P.O Box 25900 Overland Park KS 66225	Check	\$250.00
Kansas Committee for Rural Electrification	Check	\$350.00

	Monroe LA 71211				
12/04/13	Ash Grove Cement Company P.O Box 25900 Overland Park KS 66225	Check	\$250.00		
10/30/13	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864-0790	Check	\$350.00		
09/30/13	Comcast 1701 JFK Boulevard Philadelphia PA 19103	Check	\$1,000.00		
10/13/13	Time Warner Cable 7800 Crescent Drive Charlotte NC 28217	Check	\$250.00		
11/20/13	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check	\$250.00		
Total Itemize	ed Receipts for Period		\$10000.00		
Total Unitem	\$0.00				
Sale of Polit	\$0.00				
Total Contril	Total Contributions When Contributor Not Known				
TOTAL REC			\$10000.00		



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Campaign Finance Candidate Name: Greg Smith

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Address2:

City: Overland Park Zip: County: Johnson

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

Office Sought: State Senator District: 21



(Schedule D) <u>view/print</u>	\$0.00
(Schedule B) view/print	\$173.00
Subtract Line 4 from 3)	\$24,735.29
(Schedule C) view/print	\$17,600.33
(Add Lines 1 and 2)	\$42,335.62
(Schedule A) view/print	\$8,500.00
	\$33,835.62
	(Add Lines 1 and 2) (Schedule C) <u>view/print</u> Subtract Line 4 from 3) (Schedule B) <u>view/print</u>

Signature of Candidate or Treasurer: Greg Smith

## SCHEDULE A

## **CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Greg Smith

Date	nte: Greg Smith 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	Check	\$250.00
	P.O. Box 127 Joplin KS 64802		
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

00/12/12	KCD&L DAC Kanada		\$500.00
09/13/13	KCP&L PAC Kansas	Check	\$500.00
	P.O. Box 418679		
	Kansas City MO 64141		
	Land O'Lakes, Inc		
10/14/13	P.O. Box 64101	Check	\$1,000.00
	St. Paul MN 55164-0101		
	CenturyLink		
10/31/13	P.O. Box 4065	Check	\$350.00
	Monroe LA 71211		
	Ash Grove Cement Company		
12/04/13	P.O Box 25900	Check	\$250.00
	Overland Park KS 66225		
	Kansas Committee for Rural		
10/30/13	Electrification	Check	\$350.00
10/30/13	P.O. Box 790	CHEEK	\$550.00
	Meade KS 67864-0790		
Total Itemize	d Receipts for Period		\$8500.00
Total Unitem	ized Contributions (\$50 or less)		\$0.00
Sale of Politi	\$0.00		
Total Contrib	outions When Contributor Not Known		\$0.00
TOTAL RECE			\$8500.00



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Office Sought: State Senator District: 21



SUMMARY (covering the period from January 01 2013 through Decen	nber 31 2013)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$33,835.62
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,150.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$41,985.62
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)	\$24,385.29
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$173.00
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$0.00
"I declare that this report, including any accompanying schedules and state	ements, has been examined by me and to the t	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: 1/14/2014 5:36:43 PM Signature of Candidate or Treasurer: Karen L. Green

## SCHEDULE A

# **CONTRIBUTIONS AND OTHER RECEIPTS**

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12/04/13	Ash Grove Cement Company P.O Box 25900 Overland Park KS 66225	Check	\$250.00
Total Itemize	\$8150.00		
Total Unitem	\$0.00		
Sale of Polit	\$0.00		
Total Contri	\$0.00		
TOTAL REC	\$8150.00		