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**Campaign Finance Receipts
& Expenditures Report**
January 10 2015

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 2014 through December 31 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$26,235.29
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,650.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$31,885.29
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$12,832.85
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$19,052.44
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: **1/10/2015 8:26:38 PM**

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

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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
10/21/14	Pilcher Cook Senate Campaign 13910 W 58th Place For Sign Storage Shawnee KS 66216	Check		\$300.00
09/22/14	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$500.00
09/22/14	Exxon Mobil Corporation P.O. Box 2519 Houston TX 77252	Check		\$750.00
10/01/14	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
09/09/14	American Family Insurance KS PAC 6000 American Parkway Madison WI 53783-0001	Check		\$250.00
08/25/14	Cox Communications 901 S. Gerge Washington Blvd CCI Kansas Wichita KS 67211-3901	Check		\$250.00
08/01/14	Time Warner Cable 7800 Crescent Executive Drive Charlotte NC 28217	Check		\$250.00
10/02/14	Kansas Automobile Dealers Election Action Committee 731 South Kansas Ave. Topeka KS 66603-3807	Check		\$250.00
10/07/14	T-Mobile 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
07/11/14	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00

09/03/14	Kansas Contractors Association PAC 800 SW Jackson Suite 100 Topeka KS 66612	Check		\$100.00
07/25/14	Verizon P.O. Box 21675 Tulsa OK 74121-1075	Check		\$150.00
09/23/14	Kansas Health Care Assn.-PAC 1100 SW Gage Blvd Topeka KS 66604-1761	Check		\$250.00
10/27/14	Community America P.O. Box 15950 Lenexa KS 66285	Check		\$250.00
10/17/14	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$250.00
10/17/14	Amerigroup Corporation P.O. Box 68086 Cincinnati OH 45206	Check		\$250.00
09/05/14	Centurytel, Inc P.O. Box 4065 Monroe LA 71211	Check		\$350.00
10/17/14	Prairie Band Potawatomie Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
12/08/14	Kansas Credit Union PAC 610 SW 10th Street Suite 201 Topeka KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$5650.00
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				\$5650.00

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Candidate: Greg Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/02/14	Credit One Bank Payment Services P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Lodging 2 nights	\$264.12
01/31/14	Credit One Bank Payment Services P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Postage/envelopes	\$158.13
03/27/14	Credit One Bank Payment Services P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Tickets R Party, Lodging 2 nights meals	\$555.23
05/06/14	Credit One Bank Payment Services P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous gifts for staff	\$63.71
05/27/15	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Mileage	\$3,131.61
06/09/14	Credit One Bank Payment Services P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Lodging 2 nights	\$289.04
07/21/14	Kelsey Smith Foundation P.O.Box 40393 Overland Park KS 66204	Donation/Contrib Donation	\$85.00
11/13/14	Kansas Republican Party State Account P.O. Box 4157 Topeka KS 66604	Donation/Contrib	\$5,000.00
11/20/14	Premium and Incentive Marketing 531 N. Lindenwood Drive Olathe KS 66062	Printing Golf Towels	\$308.66

12/02/14	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement P.O. Box Rental, annual phone bill	\$977.35
12/20/14	Brownback Colyer Inauguration 2015, Inc. PO Box 3739 Topeka KS 66604	Tickets gubernatorial ball	\$2,000.00
Total Itemized Expenditures This Period			\$12832.85
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12832.85

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