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Campaign Finance Receipts & Expenditures Report

January 10 2016

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 2015 through December 31 2015)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$19,052.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$23,230.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$42,282.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,063.95
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$36,218.49
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$602.70
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: **2/4/2016 4:10:49 PM**

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

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Greg Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/15	Greg Smith 8605 Robinson St Overland Park KS 66212	Reimbursement Lodging203.56Meal56.96 for Constituents & Misc.	\$322.74
03/26/15	Greg Smith 8605 Robinson St Overland Park KS 66212	Reimbursement Hutchinson Meeting - Lodging	\$210.15
04/30/15	Greg Smith 8605 Robinson St Overland Park KS 66212	Reimbursement tablet screen repair/new phone	\$236.05
04/30/15	Greg Smith 8605 Robinson St Overland Park KS 66212	Reimbursement Lodging 85.00 Food 58.63	\$143.63
05/22/15	Greg Smith 8605 Robinson St Overland Park KS 66212	Reimbursement Miscellaneous expenditures reimbursed-all 50 or 1	\$22.49
06/30/15	Greg Smith 8605 Robinson St Overland Park KS 66212	Reimbursement Lodging	\$192.22
08/22/15	Greg Smith 8605 Robinson St Overland Park KS 66212	Reimbursement Miscellaneous expenditures reimbursed-all 50 or 1	\$21.63
10/31/15		Reimbursement Miscellaneous expenditures reimbursed-all 50 or 1	\$13.12

	Greg Smith 8605 Robinson St Overland Park KS 66212		
11/30/15	Greg Smith 8605 Robinson St Overland Park KS 66212	Reimbursement Postage	\$48.76
12/31/15	Greg Smith 8605 Robinson St Overland Park KS 66212	Reimbursement Miscellaneous expenditures reimbursed-all 50 or l	\$66.00
12/10/15	Falcon Ridge 20200 Prairie Star Parkway Lenexa KS 66220	Fundraising Expenses Food/Beverage/Rental	\$542.46
11/13/15	PayPal 2211 N. First St. San Jose CA 95131	Miscellaneous E - Payment Service Charge	\$58.60
12/05/15	PayPal 2211 N. First St. San Jose CA 95131	Miscellaneous E - Payment Service Charge	\$2.06
07/17/15	Premium Incentive and Marketing 531 N. Lindenwood Drive Olathe KS 66062	Printing	\$319.48
09/08/15	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Jan- Aug KTAG/Storage Rental/ Cell Phone Ser.	\$1,768.74
07/20/15	Kelsey Smith Foundation P.O.Box 40393 Overland Park KS 66204	Donation/Contrib Sponsorship	\$1,137.00
09/09/15	Credit One Bank P.O. Box 60500 City Of Industry CA 91716	Miscellaneous Postage	\$125.00
10/30/15		Miscellaneous PO Box Rental Fee	\$100.00

	Credit One Bank P.O. Box 60500 City Of Industry CA 91716		
12/01/15	Credit One Bank P.O. Box 60500 City Of Industry CA 91716	Miscellaneous Postage	\$47.00
12/31/15	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Postage	\$97.50
12/31/15	Greg Smith 8605 Robinson St Overland Park KS 66212	Reimbursement gifts for staff	\$127.19
12/31/15	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Miscellaneous expenditures reimbursed-all 50 or 1	\$18.00
10/01/15	Missey Smith 8605 Robinson Overland Park KS 66212	Reimbursement Candy for parades	\$194.13
02/04/16	Hollywood Casino Hollywood Casino at Kansas Speedway 777 Hollywood Blvd Kansas City KS 66111	Refund	\$250.00
Total Itemized Expenditures This Period			\$6063.95
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6063.95

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