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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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: **66212** County: **Johnson**

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

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

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	36218.49
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$12,510.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$48,728.49
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$18,521.31
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$30,207.18
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$341.00
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: **7/25/2016 4:56:33 PM**
Signature of Candidate or Treasurer: **Greg Smith**

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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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/21/16	Steve Frans 6006 W 85th Terr Overland Park KS 66207	E Funds		\$25.00
07/20/16	David Seldner 13287 High Drive Leawood KS 66209	E Funds	Management	\$200.00
07/15/16	Bear Petroleum LLC P.O. Box 438 Haysville KS 67060	Check		\$100.00
07/13/16	Kansas Society of CPA's PAC 1080 SW Wanamaker Road, Suite 200 Topeka KS 66604-3807	Check		\$250.00
07/13/16	Kansas Cooperative Council P.O. Box 1747 Hutchison KS 67504	Check		\$75.00
07/07/16	Ernest Straub 5034 Arapahoe Shawnee KS 66226	E Funds	Owner	\$250.00
07/07/16	LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$250.00
07/06/16	Christopher Waldschmidt 13165 Grandview St Overland Park KS 66213	Check	Banking	\$500.00
07/06/16	Mark Sutherland 4000 Main Street Kansas City MO 64111	Check	Business Owner	\$1,000.00
07/05/16	Cox Communications 901 S. Gerge Washington Blvd CCI Kansas Wichita KS 67211-3901	Check		\$250.00
07/05/16		Check		\$250.00

	Kansas Agri Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612			
06/29/16	Kansas Association for Responsible Liquor Laws, Inc 919 S. Kansas Ave Topeka KS 66612	Check		\$250.00
06/28/16	Black Hills Corporation PAC P.O. Box 1400 Rapid City SD 57709	Check		\$250.00
06/28/16	Robert Hodgdon 21405 W. 73rd Terrace Shawnee KS 66218	Check	Owner	\$1,000.00
06/27/16	Robin Sorensen 2628 SR 13 North St. Johns FL 32259	Check	self/Business Owner/Firehouse Subs	\$1,000.00
06/27/16	Kansas Livestock Association PAC 6031 S.W. 37th Street Topeka KS 66614	Check		\$500.00
06/23/16	Gwen Carver 15621 WEST 61ST STREET Shawnee KS 66217	E Funds		\$50.00
06/22/16	Mid-America Fittings, Inc 7604 Wedd Overland Park KS 66204	Check		\$1,000.00
06/22/16	Enterprise Holdings, Inc PAC 600 Corporate Park Drive St. Louis MO 63105	Check		\$250.00
06/22/16	Paul McKie 8235 Nall Prairie Village KS 66208	Check	Self/Cattleman	\$200.00
06/21/16	Donald Rippel 9162 N.E. 90th Pittsburg KS 66762	Check	Farmer	\$100.00
06/21/16	Westar energy Employees State PAC P.O. Box 889 Topeka KS 66601	Check		\$500.00
06/21/16		E Funds		\$50.00

	Gary Grimes 18416 206th St Tonganoxie KS 66086			
06/20/16	Diane Schilling 15412 W 90th St Lenexa KS 66219	E Funds		\$50.00
06/17/16	Amerigroup Corporation P.O. Box 68086 Cincinnati OH 45206	Check		\$200.00
06/14/16	Kansas Electric Power Cooperative, Inc. P.O. Box 4877 Topeka KS 66604	Check		\$100.00
06/14/16	Michael Egan 4655 Osage Beach Pkwy Osage Beach MO 65065	E Funds	Sales	\$1,000.00
06/04/16	Farmers Employee & Agent PAC of KS 2345 SW Current Ct Lees Summit MO 64082	Check		\$1,000.00
06/03/16	Paul McKie 8235 Nall Prairie Village KS 66208	Check	Self/Cattlemen	\$200.00
06/03/16	Moran for Kansas P.O. Box 541 Belleville KS 66935	Check		\$400.00
05/27/16	Susan Mertz 15403 W. 79th Terr Lenexa KS 66219	E Funds		\$50.00
05/22/16	Armand Vaquer 18618 Collins St Apt 105 Tarzana CA 91356	E Funds		\$100.00
05/10/16	R. Lee Harris 3815 W 84th Terr Leawood KS 66206	Check	CEO/President	\$500.00
05/09/16	Chad Bettes 7325 Legler St Shawnee KS 66217	Check	Business	\$250.00
05/06/16	George McDonnell 12908 Canterbury Lane Leawood KS 66209	Check	Business Owner	\$300.00
Total Itemized Receipts for Period				\$12450.00
Total Unitemized Contributions (\$50 or less)				\$60.00
Sale of Political Materials (Unitemized)				\$0

Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$12510.00

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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
06/20/16	Greg Smith 8605 Robinson St. Overland Park KS 66212	Teacher	Hand Fans	\$241.00
04/01/16	Kansas Chamber Jobs PAC 835 S.W. Topeka Blvd Topeka KS 66612-1671		Voter File	\$100.00
Total Itemized (over \$100) In-Kind Contributions				\$341.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$341.00

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Candidate: Greg Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/22/16	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Storage fee Mar-July/Cell Phone	\$425.88
07/21/16	PayPal 2211 N. First St. San Jose CA 95131	Miscellaneous E - Payment Service Charge	\$1.03
07/20/16	PayPal 2211 N. First St. San Jose CA 95131	Miscellaneous E - Payment Service Charge	\$53.15
07/18/16	Facebook 1601 S California Ave Palo Alto CA 94304	Miscellaneous Facebook Advertising	\$13.03
07/11/16	Facebook 1601 S California Ave Palo Alto CA 94304	Miscellaneous Facebook Advertising	\$1.92
07/11/16	Singularis Group, LLC P.O. Box 9265 Shawnee Mission KS 66201	Printing Palm Cards/Newsletters	\$4,621.93
06/29/16	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Candy for parade	\$527.55
06/27/16	Zach Smith 8605 Robinson Overland Park KS 66212	Miscellaneous Campaign Worker	\$381.00
06/10/16	Kansas Shrine Bowl 9080 Parkhill St Lenexa KS 66215	Donation/Contrib Sponsor	\$85.00

05/28/16	Zach Smith 8605 Robinson Overland Park KS 66212	Miscellaneous Campaign Worker	\$150.00
05/28/16	Ryan Evans 10100 W. 97th Terr Overland Park KS 66212	Consultant Website	\$500.00
05/26/16	Premium and Incentive Marketing 531 N. Lindenwood Drive Olathe KS 66062	Yard signs Yards signs,shirts & stickers	\$5,230.24
05/17/16	City of Lenexa 12350 W. 87th Street Parkway Lenexa KS 66215	Miscellaneous Sponsorship	\$795.00
05/17/16	Facebook 1601 S California Ave Palo Alto CA 94304	Miscellaneous Facebook Advertising	\$12.97
05/10/16	Facebook 1601 S California Ave Palo Alto CA 94304	Miscellaneous Facebook Advertising	\$2.21
05/06/16	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Storage Costs Jan-Feb/CC Fees	\$187.20
05/01/16	Phillip Buicker 828 Old Hickory Road Greenwood MO 64034	Electronic/Website Advertising Video Production	\$2,500.00
04/08/16	Singularis Group, LLC P.O. Box 9265 Shawnee Mission KS 66201	Printing Palm Cards/Newsletters	\$1,891.32
04/01/16	Legislative Administrative Services 300 SW 10th Ave. Ste 551-S Topeka KS 66612-1504	Postage/Shipping	\$734.18
03/16/16	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Lodging Topeka & cell phone bill	\$259.98

03/01/16	Credit One Bank P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous Lodging Topeka/Staff Gifts	\$147.72
Total Itemized Expenditures This Period			\$18521.31
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$18521.31

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