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**Campaign Finance Receipts
& Expenditures Report**

10/31/2016

Governmental Ethics Commission

109 W. 9th, Suite 504

Topeka, KS 66612

Phone (785) 296-4219

Fax (785) 296-2548

www.kansas.gov/ethicsCheck only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign 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 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	31846.43
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,150.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$40,996.43
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$19,575.67
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$21,420.76
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: **10/31/2016 9:41:26 PM**
Signature of Candidate or Treasurer: **Karen Green**

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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
07/29/16	AT&T Kansas PAC 220 E. 6th Room 500 Topeka KS 66603	Check		\$750.00
07/29/16	Kansas Restaurant and Hospitality Association PAC 3500 N. Rock Rd Bldg 1300 Wichita KS 67226	Check		\$500.00
07/29/16	BNSF Railway Company 2500 Lou Menk Drive AOB-3 Fort Worth TX 76131	Check		\$500.00
07/29/16	Kansas Cable PAC 900 S. Kansas Ave Suite 300 Topeka KS 66612	Check		\$500.00
07/29/16	HCA Kansas Good Government Fund P.O. Box 550 One Park Plaza Nashville TN 37203	Check		\$500.00
07/29/16	Kansas Insurance Agents Political Action Committee 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
07/29/16	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$1,000.00
07/29/16	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$1,000.00
07/29/16	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
07/29/16	Builders' Association PAC, KC Chapter 720 Oak Street Kansas City MO 64106	Check		\$350.00
07/29/16		Check		\$250.00

	KS WSW PAC 212 SW 8th Ave Suite 202 Topeka KS 66603			
07/29/16	Daniel Higgins 9936 Skyview Ln Lenexa KS 66220	Check	Business Owner - Paint Contractor	\$200.00
07/29/16	Carl Walston 19625 West 98th Terr Lenexa KS 66220	Check		\$100.00
07/29/16	AtmosEnergy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$200.00
07/29/16	Kansas Rural Independent Telecoms PAC 3745 SW Wanamaker Blvd Suite B Topeka KS 66610	Check		\$250.00
07/29/16	Centene Management Company, LLC 7700 Forsyth Blvd St. Louis MO 63105	Check		\$500.00
07/23/16	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
07/23/16	Caterpillar Employees Political Action Committee 100 N.E. Adams Street Peoria IL 61629-1430	Check		\$1,000.00
07/23/16	Credit Union Political Action Committee Of Kansas 901 SW Topeka BLVD Topeka KS 66612	Check		\$300.00
07/23/16	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$50.00
07/23/16	Cary Daniel 20837 W 91st Terr Lenexa KS 66220	Check	Staffing and Recruiting	\$100.00
07/23/16	Patrick Fucik 9403 Pine St Lenexa KS 66220	Check	Telecommunications	\$100.00
07/23/16	Jason Rogers 540 Peach Tree Circle Gardner KS 66030	Check	Optometrist	\$250.00
Total Itemized Receipts for Period				\$9150.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$9150.00
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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Greg Smith**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/16	Singularis Group, LLC P.O. Box 9265 Shawnee Mission KS 66201	Printing Mailers and Postage	\$17,988.12
10/13/16	Pathway to Hope 520 S Harrison #206 Olathe KS 66061	Donation/Contrib Charity Organization	\$385.00
08/22/16	JCRP 12651 Metcalf Overland Park KS 66213	Rental	\$350.00
08/22/16	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Campaign Mileage June	\$702.71
08/04/16	Facebook 1601 S California Ave Palo Alto CA 94304	Miscellaneous Facebook Advertising	\$25.30
08/02/16	Facebook 1601 S California Ave Palo Alto CA 94304	Miscellaneous Facebook Advertising	\$34.18
08/01/16	Facebook 1601 S California Ave Palo Alto CA 94304	Miscellaneous Facebook Advertising	\$90.36
Total Itemized Expenditures This Period			\$19575.67
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$19575.67

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