

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**

1/10/2017

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 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	21420.76
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$21,420.76
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,776.32
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$14,644.44
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: 1/10/2017 7:33:22 AM

Signature of Candidate or Treasurer: **Greg Smith**[Print this form](#) or [Go Back](#)

[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
12/16/16	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Office supplies, campaign mileage Jan-May, July,	\$5,319.89
12/01/16	Credit One Bank P.O. Box 60500 City Of Industry CA 91716	Miscellaneous Social Media Ads, postage	\$819.71
11/21/16	Zach Smith 8605 Robinson Overland Park KS 66212	Miscellaneous Campaign Worker	\$313.00
11/18/16	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082-3670	Cell Phone	\$309.72
10/31/16	Valley View Bank 7500 W 95th St Overland Park KS 66212	Miscellaneous Check image fee	\$14.00
Total Itemized Expenditures This Period			\$6776.32
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6776.32

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