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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

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 1/1/2017 through 12/31/2017)			
1	CASH ON HAND AT BEGINNING OF PERIOD		12844.44
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,844.44
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,309.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,534.79
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/10/2018 12:59:52 PM**  
Signature of Candidate or Treasurer: **Karen Green**

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Greg Smith**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/17	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Storage for Jan-Oct 2017	\$1,105.80
06/05/17	Zach Smith 8605 Robinson Overland Park KS 66212	Miscellaneous	\$300.00
06/01/17	Greg Smith 8605 Robinson Overland Park KS 66212	Reimbursement Mileage Aug - Dec. 2016	\$457.96
04/26/17	Credit One Bank Payment Services P.O. Box 60500 City of Industry CA 91716-0500	Miscellaneous	\$445.89
<b>Total Itemized Expenditures This Period</b>			<b>\$2309.65</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2309.65</b>

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