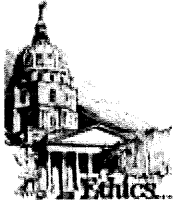


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Richard L Smith**

Filing Report Address: **412 N Rutland**

Address2:

City: **Wichita** Zip: **67206** County: **Sedgwick**

Home Phone: **(316) 652-9348** Business Phone:

Office Sought: **State Senator** District: **30**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,016.40
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,016.40
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,016.40
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
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: **1/21/2025 5:04:29 PM**

Signature of Candidate or Treasurer: **Paul Wolff**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Richard L Smith

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/21/25	Richard L Smith 412 N Rutland St Wichita KS 67206	Miscellaneous Loan Repay	\$100.00
01/21/25	Patrick Cantwell 2021 N Broadmoor Ave Apt 12 Wichita KS 67206	Refund	\$510.00
01/15/25	campaign Planning 800 N Market Wichita KS 67147	Consultant	\$212.50
10/31/24	Valley Printing 160 S Sheridan Ave Valley Center KS 67147	Supplies envelopes	\$33.78
10/31/24	Valley Printing 160 S Sheridan Ave Valley Center KS 67147	Supplies Palm cards	\$139.75
10/30/24	Merchant card fees Not Available Not Available NA	Miscellaneous Merchant filing fees	\$20.37
Total Itemized Expenditures This Period			\$1016.40
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1016.40

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