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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: **Echo E Van Meteren**
Filing Report Address: **12400 170th ST**
Address2:
City: **Linwood** Zip: **66052** County: **Leavenworth**
Home Phone: Business Phone:
Office Sought: **State Senator** District: **3**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$11,150.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,150.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,437.80
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,712.20
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,100.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	8223.42
"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 9:36:14 AM Signature of Candidate or Treasurer: April Latham			

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Candidate: Echo E Van Meteren

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/18/16	Mary Brigg 4421 Valley View Road Leavenworth KS 66048	Check	Retired	\$100.00
07/18/16	LV. CO. Republican Women Not Available Not Available NA	Check		\$500.00
07/15/16	Plus Factor 12400 170th Street Linwood KS 66052	Check		\$1,000.00
07/14/16	Sabrina Valenta 17667157th Terrace Basehor KS 66007	E Funds	Self-Employed Estate Sales	\$200.00
07/11/16	Kenneth Selzer 12504 Buena Vista Street Leawood KS 66209	Check	KS Insurance Commissioner	\$250.00
07/05/16	KC Chamber PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$1,000.00
07/02/16	James Clark 2116 Inverness Drive Lawrence KS 66047	Check	Retired	\$100.00
06/30/16	Echo Van Meteren 12400 170th Street Linwood KS 66052	Loan	Candidate	\$5,000.00
06/14/16	M&I Properties 608 Delaware Leavenworth KS 66048	Check		\$250.00
06/14/16	Michael Egan 1329 Miracle Pkwy Cheyenne WY 82009	E Funds	Ammunition Mfg	\$1,000.00
06/08/16	Lawrence United LLC 123 W 8th Street Lawrence KS 66044	Check		\$500.00
06/02/16		E Funds	Audiologist	\$250.00

	Helen VanEtten 6736 SW 28th Street Topeka KS 66614			
05/07/16	Fred Logan 8610 Mohawk Leawood KS 66206	Check	Lawyer	\$200.00
05/06/16	Brian Baumgardner 29467 Masters Court Louisburg KS 66053	Check	Doctor	\$100.00
05/05/16	Daniel Kjergaard 4009 W 138th Street Leawood KS 66224	Check	Accountant	\$500.00
Total Itemized Receipts for Period				\$10950.00
Total Unitemized Contributions (\$50 or less)				\$200.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$11150.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Echo E Van Meteren

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
07/20/16	Singularius Group, Marketing Firm PO Box 9265 Shawnee Mission KS 66201		Printing	\$1,000.00
Total Itemized (over \$100) In-Kind Contributions				\$1000.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$100.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1100.00

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Candidate: Echo E Van Meteren

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/07/16	Brown Bear Printing 509 Cherokee Leavenworth KS 66048	Printing Printing	\$360.65
06/29/16	Singularius Group PO Box 9265 Shawnee Mission KS 66201	Electronic/Website Advertising Website	\$600.00
06/21/16	Anedote Not Available Not Available NA	Miscellaneous credit card processing fee	\$50.62
06/16/16	Singularius Group PO Box 9265 Shawnee Mission KS 66201	Newspaper Ads Ad	\$375.00
06/14/16	Singularius Group PO Box 9265 Shawnee Mission KS 66201	Printing Photo Shoot	\$250.00
06/06/16	Singularius Group PO Box 9265 Shawnee Mission KS 66201	Printing Printing	\$422.34
06/06/16	Singularius Group PO Box 9265 Shawnee Mission KS 66201	Printing Printing	\$1,063.97
05/12/16	Singularius Group PO Box 9265 Shawnee Mission KS 66201	Printing Printing	\$539.90
05/10/16	Singularius Group PO Box 9265 Shawnee Mission KS 66201	Printing Printing	\$1,764.97
Total Itemized Expenditures This Period			

	\$5427.45
Total Unitemized Expenditures of \$50 or less	\$10.35
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$5437.80

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Echo E Van Meteren

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/06/16	Singularis Group PO Box 9265 Shawnee Mission KS 66052	Loan Payable-Singularis Printing	\$3,287.27
07/01/16	Singularis Group PO Box 9265 Shawnee Mission KS 66052	Loan Payable-Singularis Printing	\$4,625.58
06/06/16	Echo Van Meteren 12400 170th Street Linwood KS 66052	Loan Payable-Vista Print checks	\$37.52
05/09/16	Echo Van Meteren 12400 170th Street Linwood KS 66052	Loan Payable-USPS Certified Mail	\$3.77
05/09/16	Echo Van Meteren 12400 170th Street Linwood KS 66052	Loan Payable-USPS PO Box Rental & Stamps	\$79.40
05/05/16	Echo Van Meteren 12400 170th Street Linwood KS 66052	Loan Payable-GoDaddy Domain/Email Hosting	\$44.88
05/04/16	Echo Van Meteren 12400 170th Street Linwood KS 66052	Loan Payable-KSOS Filing Fee	\$145.00
TOTAL OTHER TRANSACTIONS			\$8,223.42

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