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**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/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 10/28/2016 through 12/31/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	6376.81
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$26,225.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$32,601.81
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$31,738.49
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$863.32
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print 50389.14

"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 10:05:45 AM
Signature of Candidate or Treasurer: **April Latham**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Echo E Van Meteren

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/16/16	Kris Van Meteren 12400 170th Street Linwood KS 66052	Loan	Spouse	\$25,000.00
11/03/16	Robert Hodgdon 21405 W 73rd Terr Shawnee KS 66218	Check	Business Owner	\$1,000.00
Total Itemized Receipts for Period				\$26000.00
Total Unitemized Contributions (\$50 or less)				\$225.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$26225.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Echo E Van Meteren

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/22/16	Singularis Not Available Not Available NA	Printing Printing	\$700.00
11/18/16	Chase Not Available Not Available NA	Electronic/Website Advertising FB Ad	\$417.50
11/17/16	Jared Suhn Not Available Not Available NA	Refund Refund Contribution	\$500.00
11/16/16	Singularis Not Available Not Available NA	Printing Printing	\$4,032.76
11/06/16	KSGOP Not Available Not Available NA	Miscellaneous Campaign Services	\$21,935.88
11/04/16	Meagan Maher Not Available Not Available NA	Miscellaneous Campaign Services	\$100.00
11/03/16	LV Times Not Available Not Available NA	Newspaper Ads Campaign Services	\$630.00
11/03/16	Periplaneta Not Available Not Available NA	Miscellaneous Campaign Services	\$3,400.00
Total Itemized Expenditures This Period			\$31716.14
Total Unitemized Expenditures of \$50 or less			\$22.35
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$31738.49

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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
11/16/16	Kris van Meteren 12400 170th Street Linwood KS 66052	Loan	\$25,000.00
10/20/16	Kris Van Meteren 12400 170th Street Linwood KS 66052	Loan	\$25,000.00
09/30/16	Echo Van Meteren 12400 170th Street Linwood KS 66052	Unreimbursed Exp - Parade Supplies	\$78.57
05/09/16	Echo Van Meteren 12400 170th Street Linwood KS 66052	Unreimbursed Exp - Supplies	\$310.57
TOTAL OTHER TRANSACTIONS			\$50,389.14

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