

# KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JAN 23 2017

KS Governmental Ethics Commission

January 10, 2017

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Chris Morrow

Address: 420 N. Cherry St.

City and Zip Code: Gardner, 66030

County: Johnson

Office Sought: Senate

District: 9

B. Check only if appropriate: ☐ Amended Filing ☐ Termination Report


C. Summary (covering the period from October 28, 2016 through December 31, 2016)

1. Cash on hand at beginning of period .....	<u>\$11,085.70</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$125.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$11,210.70</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$9,907.11</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$1,303.59</u>
6. In-Kind Contributions (Use Schedule B) .....	_____
7. Other Transactions (Use Schedule D) .....	_____

D. "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."

01/23/2017

Date

  
Signature of Candidate or Treasurer

GEC Form Rev, 2016

# **SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS**

Chris Morrow

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
11/01/16	Douglas Airey Lenexa, KS			<input checked="" type="checkbox"/>			\$125.00
<b>Subtotal This Page</b>							<b>\$125.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$125.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$125.00</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Chris Morrow

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/16	Office Depot Olathe, KS	Supplies	\$81.91
10/31/16	Facebook Menlo Park, CA	Advertising	\$1,500.30
11/1/16	Twitter San Francisco, CA	Advertising	\$100.00
11/1/16	Facebook Menlo Park, CA	Advertising	\$230.20
11/1/16	Spencer Adams Lawrence, KS	Campaign Services	\$750.00
11/3/16	Yael Abouhalkh - PayPal San Jose, CA	Donation	\$5.00
11/3/16	Kansas City Star Kansas City, MO	Periodical subscription	\$9.95
11/3/16	NGP Van Washington DC	Campaign Services	\$450.00
11/3/16	Facebook Menlo Park, CA	Advertising	\$750.08
11/4/16	Twitter San Francisco, CA	Advertising	\$100.00
11/7/16	Twitter San Francisco, CA	Advertising	\$100.00
<b>Subtotal This Page</b>			<b>\$4,077.44</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Chris Morrow  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/7/16	Facebook Menlo Park, CA	Advertising	\$2,250.88
11/8/16	Twitter San Francisco, CA	Advertising	\$350.00
11/9/16	Facebook Menlo Park, CA	Advertising	\$750.11
11/10/16	Price Chopper Gardner, KS	Supplies	\$46.44
11/10/16	Twitter San Francisco, CA	Advertising	\$200.00
11/14/16	Trails West Ace Hardware Gardner, KS	Supplies	\$10.00
11/14/16	Casey's General Store Gardner, KS	Supplies	\$37.19
11/16/16	JT's Bar & Grill De Soto, KS	Conference, Convention, Meeting	\$22.00
11/16/16	Spencer Adams Lawrence, KS	Campaign Sertvices	\$1,600.00
11/28/16	Casey's General Store Gardner, KS	Supplies	\$35.38
12/1/16	Casey's General Store Gardner, KS	Supplies	\$28.82
<b>Subtotal This Page</b>			<b>\$5,330.82</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Chris Morrow

( Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/1/16	Facebook Menlo Park, CA	Advertising	\$464.50
12/5/16	Kansas City Star Kansas City MO	Periodical Subscription	\$9.95
12/12/16	Walmart Gardner, KS	Supplies	\$24.40
Subtotal This Page			\$498.85

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$9,907.11
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$9,907.11</b>

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