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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS KS Governmental Ethics Commission

Chris Morrow

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/16	Office Depot Olathe, KS 66062 13509 S. Martin Rd	Supplies	\$91.91
10/31/16	Facebook Menlo Park, CA 94025 1 Hacker Way	Advertising	\$1,500.30
11/1/16	Twitter San Francisco, CA 94103 1355 Market St	Advertising	\$100.00
11/1/16	Facebook Menlo Park, CA 94025 1 Hacker Way	Advertising	\$230.20
11/1/16	Spencer Adams Lawrence, KS 66049 542 Frontier Rd Apt B223	Campaign Services	\$750.00
11/3/16	Yael Abouhalkh - PayPal San Jose, CA 95131 2211 N. 1st St	Donation	\$5.00
11/3/16	Kansas City Star Kansas City, MO 64108 1729 Grand Blvd	Periodical subscription	\$9.95
11/3/16	NGP Van Washington DC 20005 1445 New York Ave	Campaign Services	\$450.00
11/3/16	Facebook Menlo Park, CA 94025 1 Hacker Way	Advertising	\$750.08
11/4/16	Twitter San Francisco, CA 94103 1355 Market St	Advertising	\$100.00
11/7/16	Twitter San Francisco, CA 94103 1355 Market St	Advertising	\$100.00
Subtotal This Page			\$4,077.44

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 94025 1 Hacker Way	Advertising	\$2,250.88
11/8/16	Twitter San Francisco, CA 94103 1355 Market St	Advertising	\$350.00
11/9/16	Facebook Menlo Park, CA 94025 1 Hacker Way	Advertising	\$750.11
11/10/16	Price Chopper Gardner, KS 66030 830 E Main St	Supplies	\$46.44
11/10/16	Twitter San Francisco, CA 94103 1355 Market St	Advertising	\$200.00
11/14/16	Trails West Ace Hardware Gardner, KS 66030 240 N Moonlight Rd	Supplies	\$10.00
11/14/16	Casey's General Store Gardner, KS 66030 390 N. Moonlight Rd	Supplies	\$37.19
11/16/16	JT's Bar & Grill De Soto, KS 66018 33255 Lexington Ave	Conference, Convention, Meeting	\$22.00
11/16/16	Spencer Adams Lawrence, KS 66049 542 Frontier Rd Apt B223	Campaign Services	\$1,600.00
11/28/16	Casey's General Store Gardner, KS 66030 390 N Moonlight Rd	Supplies	\$35.38
12/1/16	Casey's General Store Gardner, KS 66030 390 N Moonlight Rd	Supplies	\$28.82
Subtotal This Page			\$5,330.82

**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 94025 1 Hacker Way	Advertising	\$464.50
12/5/16	Kansas City Star Kansas City MO 64108 1729 Grand Blvd	Periodical Subscription	\$9.95
12/12/16	Walmart Gardner, KS 66030 172 E Santa Fe	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	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$9,907.11