KANSAS GOVERNMENTAL ETHICS COMMISSION

OF A CANDIDATE FOR STATE OFFICE JAN 10 2017

JA11

January 10, 2017

KRIS W. KOBACH SECRETARY OF STATE

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Candidate: Matt Bristow	
	Address: 211 Bonita Place	
	City and Zip Code: Ellinwood 67526 County:	Barton
1.	Office Sought: State Senate District:	
В.	Check only if appropriate: Amended Filing Termination Re	eport
C.	Summary (covering the period from October 28, 2016 through December 31, 2016	
	1. Cash on hand at beginning of period	1227
	2. Total Contributions and Other Receipts (Use Schedule A)	700
	3. Cash available this period (Add Lines 1 and 2)	1927
	4. Total Expenditures and Other Disbursements (Use Schedule C)	
	5. Cash on hand at close of period (Subtract Line 4 from 3)	4.4
	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 be	
	and to the best of my knowledge and belief is true, correct and complete. I understand failure to file this document or intentionally filing a false document is a class A misder 1/10/17	
Date		
		EC Form Rev, 201

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Matt Bristow		×	
(Name of Candidate)			

	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box			Amount of Cash, Check,	
Date			Cash	Check	Loan	E funds Other	Loan or Other Receipt
11/03/16	Matt Bristow (candidate) 211 Bonita Place, Ellinwood KS 67526	Attorney			~	,	\$700.00
	Subtotal This Page					T. C.	\$700.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$700.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Uniternized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$700.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

M	att	Brie	stow
171	au		210 44

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/2/16	Facebook 1 Hacker Way Menlo Park CA 94025	Advertising	\$320.00
11/4/16	Arrowhead Outdoor 10th and McKinley Great Bend, KS 67530	Digital billboard	\$500.00
11/14/16	Eagle Radio 1200 Baker Ave Great Bend, KS 67530	Radio Ads	\$612.00
11/10/17	Joleen Overton 925 NE 120th Ave, Claffin KS 67525	Canvassing Captain, mileage reimbursement and payment	\$356.43
10/28/16	Ray Strunk 245 NE 30 rd. Suite 21A Great Bend, KS 67530	Yard sign captain, reimburse mileage	\$150.00
	Subtotal This Page		\$1,938.43

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$1,938.00
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,938.00