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Campaign Finance Receipts & Expenditures Report 1/10/2019

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

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

Office Godgin. Glate Genator District.			
SUMMARY (covering the period from 1/1/2018 through 12/31/2018)			
1 CASH ON HAND AT BEGINNING OF PERIOD		1064.65	
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00	
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,064.65	
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$0.00	
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,064.65	
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			

"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: 1/4/2019 4:20:18 PM

Signature of Candidate or Treasurer: Kristian D. Van Meteren

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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	Kristian Van Meteren 12400 170th St Linwood KS 66052	Loan	\$25,000.00
10/26/16	Kristian Van Meteren 12400 170th St Linwood KS 66052	Loan	\$25,000.00
09/30/16	Echo Van Meteren 12400 170th St Linwood KS 66052	Unreimbursed Expenses - Supplies	\$310.57
05/09/16	Echo Van Meteren 12400 170th St Linwood KS 66052	Unreimbursed Expenses - Supplies	\$78.57
TOTAL OTHER TRANSACTIONS			\$50,389.14

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