

[Print this form](#) or [Go Back](#)



Campaign Finance Receipts & Expenditures Report

10/28/2024

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: **15297 Brandt Rd**
Address2:
City: **Leavenworth** Zip: **66048** County: **Leavenworth**
Home Phone: Business Phone: **(913) 933-2411**
Office Sought: **State Senator** District: **5**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$9,183.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,083.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,531.52
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$551.48
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	3000.00

"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: **10/26/2024 10:46:18 AM**
Signature of Candidate or Treasurer: **Echo E Van Meteren**

[Print this form](#) or [Go Back](#)

Print this form or Go Back

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Echo E Van Meteren

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/30/24	David Miller 2901 Atchison Cir Lawrence KS 66047	Check	Retired	\$100.00
08/01/24	Kansas Truth PAC 13000 SW Santa Fe Lake Rd Augusta KS 67010	Check		\$500.00
07/26/24	Rob Gaslin 703 Cottonwood Dr Lansing KS 66043	Credit Card	Requested	\$300.00
Total Itemized Receipts for Period				\$900.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$900.00

Print this form or Go Back

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Echo E Van Meteren

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/13/24	The Singularis Group, LLC 1307 S Fountain Dr Olathe KS 66061	Printing Campaign Printing	\$5,342.17
08/06/24	Echo Van Meteren 15297 Brandt Rd Leavenworth KS 66048	Reimbursement Office and Fair Supplies	\$684.29
08/02/24	Anedot 340 Poydras St Ste 1770 Baton Rouge LA 70112	Fundraising Expenses Fees	\$12.00
07/26/24	Kansas Republican Party PO BOX 4157 Topeka KS 66604	Postage/Shipping Marketing	\$3,473.06
07/26/24	Community National Bank PO BOX 210 Seneca KS 66538	Miscellaneous bank fee	\$20.00
Total Itemized Expenditures This Period			\$9531.52
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9531.52

Print this form or Go Back

[Print this form](#) or [Go Back](#)

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
08/13/24	The Singularis Group, LLC 1307 S Fountain Dr Olathe KS 66061	Outstanding Invoices for Marketing Services	\$3,000.00
TOTAL OTHER TRANSACTIONS			\$3,000.00

[Print this form](#) or [Go Back](#)