

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR CITY/COUNTY OFFICE

January 10, 2019

FILE WITH COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED  
DOUGLAS COUNTY CLERK  
LAWRENCE, KANSAS  
JAN 10 2019

A. Name of Candidate: Matthew J. Herbert  
Address: 523 Kasold Dr  
City and Zip Code: Lawrence 66049 County: Douglas  
Office Sought: City Commissioner District: \_\_\_\_\_

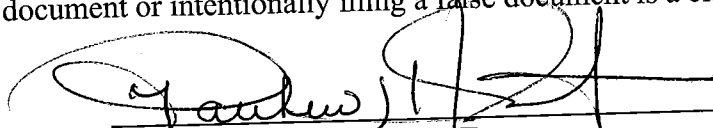
B. Check **only** if appropriate: \_\_\_\_\_ Amended Filing \_\_\_\_\_ Termination Report

C. Summary (covering the period from January 1, 2018 through December 31, 2018)

1. Cash on hand at beginning of period .....	<u>601</u> <sup>23</sup>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>—</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>601</u> <sup>23</sup>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>—</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>601</u> <sup>23</sup>
6. In-Kind Contributions (Use Schedule B) .....	<u>—</u>
7. Other Transactions (Use Schedule D) .....	<u>—</u>

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."

1/8/19  
Date

  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Matthew J. Herbert

(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	<u>E funds</u> Other	
<b>Subtotal This Page</b>							0

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Matthew J. Herbert

(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	<u>E funds</u> Other	
<b>Subtotal This Page</b>							

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	0
Total Unitemized Contributions (\$50 or less)	0
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	

**SCHEDULE B  
IN-KIND CONTRIBUTIONS**

Matthew J. Herbert

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
<b>Subtotal This Page</b>				

**Complete if last page of Schedule B**

Total Itemized (over \$100) In-Kind Contributions	0
Total Unitemized (\$100 or less) In-Kind Contributions	0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>0</b>

**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

Matthew J. Herbert

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<b>Subtotal This Page</b>			

**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

Matthew J. Herbert

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<b>Subtotal This Page</b>			

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	0
Total Unitemized Expenditures of \$50 or less	0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>0</b>

SCHEDULE D

OTHER TRANSACTIONS

Matthew J. Herbert

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
Subtotal This Page			

Complete if last page of Schedule D

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	
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