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**Campaign Finance Receipts
& Expenditures Report**
1/10/2021

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: **Matthew I Fox**

Filing Report Address: **12526 E Central Ave**

Address2: **Apt 633**

City: **Wichita** Zip: **67206** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **87**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$3,426.09
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,028.99
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,455.08
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,728.52
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$2,726.56
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"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: **1/9/2021 3:49:56 PM**

Signature of Candidate or Treasurer: **Cole Fischer**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Matthew I Fox

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/08/20	Pamela Taverner 1551 N. Fairview Ave Wichita KS 67203	E Funds		\$50.00
11/30/20	Ryan Prochaska 10505 East Crestwood St. Wichita KS 67206	E Funds		\$25.00
11/27/20	Bob Thesman 7201 W. 80th St, Apt 541 Overland Park KS 66204	E Funds		\$25.00
11/24/20	Daylen Zaldivar 8012 Suncrest St. Wichita KS 67212	E Funds		\$25.00
11/08/20	Pamela Taverner 1551 N. Fairview Ave Wichita KS 67203	E Funds		\$50.00
10/30/20	Ryan Prochaska 10505 East Crestwood St. Wichita KS 67206	E Funds		\$25.00
10/27/20	Mary Wasmuth 7 1/2 Centre Street Cambridge MA 2139	E Funds		\$70.00
10/27/20	Bob Thesman 7201 W. 80th St, Apt 541 Overland Park KS 66204	E Funds		\$25.00
10/26/20	Kansans for a Democratic House PO Box 2083 Topeka KS 66601	Check		\$3,900.00
10/26/20	Logan Geist 544 N. Terrance Dr Wichita KS 67208	E Funds		\$10.00
10/24/20	Daylen Zaldivar 8012 Suncrest St. Wichita KS 67212	E Funds		\$25.00
10/24/20	Jonathan Wright PO Box 20502 Wichita KS 67208	E Funds		\$50.00
10/23/20	Nicholas Cronbach PO Box 31813 Oakland CA 94612	E Funds		\$100.00
Total Itemized Receipts for Period				\$4380.00
Total Unitemized Contributions (\$50 or less)				\$648.99

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$5028.99

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Matthew I Fox

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/28/20	Pamela Taverner 1551 N. Fairview Ave Wichita KS 67203	Refund Refund	\$50.00
12/28/20	Daylen Zaldivar 8012 Suncrest St. Wichita KS 67212	Refund Refund	\$25.00
12/28/20	Logan Geist 544 N. Terrance Dr Wichita KS 67208	Refund Refund	\$10.00
12/28/20	Bob Thesman 7201 W. 80th St, Apt 541 Overland Park KS 66204	Refund Refund	\$25.00
12/28/20	Ryan Prochaska 10505 East Crestwood St. Wichita KS 67206	Refund Refund	\$25.00
12/28/20	Pamela Taverner 1551 N. Fairview Ave Wichita KS 67203	Refund Refund	\$50.00
12/09/20	Vantiv 8500 Governor's Hill Dr. Symmes Township OH 21444	Fundraising Expenses ActBlue Fee	\$10.37
12/03/20	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses ActBlue Fee	\$2.79
11/10/20	Vantiv 8500 Governor's Hill Dr. Symmes Township OH 21444	Fundraising Expenses ActBlue Fee	\$97.03
11/04/20	ActBlue PO Box 441146 Sommerville MA 2144	Fundraising Expenses ActBlue Fee	\$33.33
11/02/20	Foundation Blue 512 Northwood Circle Cross Junction VA 22625	Consultant Marketing / Digital Consultant	\$5,400.00
Total Itemized Expenditures This Period			\$5728.52

Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$5728.52

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