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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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 Candidate Name: **Matt M Maciel**
Finance Address: **11708 S Marion St**
Filing Report Address2:
City: **Olathe** Zip: **66061** County: **Johnson**
Home Phone: **(913) 635-3709** Business Phone:
Office Sought: **State Representative** District: **14**

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,816.64
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,816.64
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,614.46
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$202.18
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$660.00
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: **7/24/2022 8:28:10 PM**

Signature of Candidate or Treasurer: **Anh Rongish**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Matt M Maciel

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/18/22	ActBlue PO Box 441146 Somerville MA 2144	Refund		\$0.38
07/15/22	ActBlue PO Box 441146 Somerville MA 2144	Refund		\$0.75
07/14/22	ActBlue PO Box 441146 Somerville MA 2144	Refund		\$8.25
07/11/22	ActBlue PO Box 441146 Somerville MA 2144	Refund		\$1.88
07/10/22	Amy Sanchez 823 Church St Eudora KS 66025	Credit Card	Analyst	\$50.00
07/08/22	ActBlue PO Box 441146 Somerville MA 2144	Refund		\$15.38
07/01/22	Jennifer Day 6801 Reeds Rd Overland Park KS 66204	Credit Card	Investor	\$300.00
06/30/22	Julie Steele 25232 W 104th Pl Olathe KS 66061	Credit Card	Director of Operations	\$50.00
06/29/22	Michael Press 10315 S Greentree Ct Olathe KS 66061	Check	Retired	\$50.00
06/29/22	Ann Norbury 5101 Ballentine Shawnee KS 66203	Credit Card	Not Employed	\$100.00
06/29/22	Annette Dye 11342 S Millview Rd Olathe KS 66061	Credit Card	Not Employed	\$50.00
06/29/22	KTLA Consumer/Civi Justice PAC 719 SW Van Buren Topeka KS 66603	Check		\$500.00
06/28/22	Stepheny Berry	Credit Card	Surgeon	\$100.00

	3225 W 82nd Leawood KS 66206			
06/28/22	Troy Groves 3225 W 82nd St Leawood KS 66206	Credit Card	Not Employed	\$100.00
06/28/22	Syndi OBriend 20101 W 93rd St Lenexa KS 66220	Credit Card	Not Employed	\$100.00
06/28/22	David Rock 11543 S Lewis St Olathe KS 66061	Credit Card	Development Director	\$100.00
06/28/22	Dan Sweeny 6927 Pennsylvania Ave Kansas City MO 64113	Check	Business Owner	\$100.00
06/28/22	Dean Vakas 26702 W 109th St Olathe KS 66061	Check	Retired	\$100.00
06/28/22	Michael Rafferty 10325 S Greentree Ct Olathe KS 66061	Check	Retired	\$100.00
06/28/22	Margaret Schimmels 10139 S Shadow Cir Olathe KS 66061	Check	Retired	\$100.00
06/28/22	Dan Sawdy 1100 Laramie St Marysville KS 66508	Check	Retired	\$50.00
06/28/22	Frederick Graessle 26321 W 108th St Olathe KS 66061	Check	CPA	\$250.00
06/28/22	Milack Talia 6829 Bluejacket St Shawnee KS 66203	Check	Director	\$75.00
06/28/22	Cassie Woolworth 306 N Pinon Street Olathe KS 66061	Cash		\$20.00
06/28/22	Laila Adsero 11413 S Brownridge St Olathe KS 66061	Check	Housewife	\$50.00
06/28/22	Anonymous Anonymous Not Available Not Available NA	Cash		\$10.00
06/28/22	Anonymous Anonymous Not Available Not Available NA	Cash		\$10.00
06/27/22	Karen Reyes 10915 Reeder ST Overland Park KS 66210	Credit Card	Not Employed	\$25.00
06/27/22	Jerry Holmes 13922 W 126th Ter	Credit Card	Banking	\$25.00

	Olathe KS 66062			
06/26/22	Tim Eshleman 12165 Craig Street Overland Park KS 66213	Credit Card	Not Employed	\$500.00
06/23/22	Kyle Danner 522 Locust Ln Unit 115 Kansas City MO 64106	Credit Card	Consultant	\$100.00
06/21/22	Mark Maciel 621 South Cimarron Hennessey OK 73742	Credit Card	Maintenance Technician	\$500.00
06/20/22	Amy Bagnall 2408 W 76 St Prairie Village KS 66208	Credit Card	Marketing Consultant	\$25.00
06/20/22	Judy Ann Maciel 621 S Cimarron Hennessey OK 73742	Check	Retired	\$500.00
06/19/22	Erin Volante 20715 W 108th St Olathe KS 66061	Credit Card	Not Employed	\$25.00
06/18/22	Merlin Ring 1046 E. Pineview Olathe KS 66061	Credit Card	Engineer	\$50.00
06/18/22	Wes Garrison 12450 S Iowa Street Olathe KS 66061	Credit Card	Software Engineer	\$500.00
06/17/22	Anh Rongish 25110 W 114th Ct Olathe KS 66061	Credit Card	Healthcare	\$50.00
06/17/22	Angela Justus Schweller 20905 W 90th Terrace Lenexa KS 66220	Credit Card	Realtor	\$25.00
06/14/22	Matt Maciel 11708 S Marion St Olathe KS 66061	Check	Self Employed	\$100.00
Total Itemized Receipts for Period				\$4816.64
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4816.64

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Matt M Maciel

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
06/27/22	Lori Davies Not Available Not Available NA	Social Media Coordinator	Social Media Coordination	\$250.00
06/27/22	Holly Grimwood Not Available Not Available NA		Logo Design	\$150.00
06/20/22	Matt Maciel 11708 S Marion St Olathe KS 66061		PO Box	\$140.00
06/10/22	Matt Maciel 11708 S Marion St Olathe KS 66061		Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$660.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$660.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Matt M Maciel

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/23/22	Wes Garrison 12450 S Iowa Street Olathe KS 66061	Reimbursement Reimbursement for Website costs	\$29.00
07/23/22	Anh Rongish 25110 W 114th Ct Olathe KS 66061	Reimbursement stamps for campaign	\$115.50
07/23/22	Angela Justus Schweller 20905 W 90th Terrace Lenexa KS 66220	Reimbursement Campaign Kick Off Event	\$281.95
07/22/22	Angela Justus Schweller 20905 W 90th Terrace Lenexa KS 66220	Reimbursement Reimbursement for Banner and Buttons	\$25.30
07/15/22	Angela Justus Schweller 20905 W 90th Terrace Lenexa KS 66220	Refund	\$25.00
07/14/22	Dean Vakas 26702 W 109th St Olathe KS 66061	Refund	\$100.00
07/14/22	Judy Ann Maciel 621 S Cimarron Hennessey OK 73742	Refund	\$500.00
07/14/22	Milack Talia 6829 Bluejacket St Shawnee KS 66203	Refund	\$75.00
07/14/22	Frederick Graessle 26321 W 108th St Olathe KS 66061	Refund	\$250.00
07/13/22	ActBlue PO Box 441146	Fundraising Expenses Fundraising Expenses	\$2.08

	Somerville MA 2144		
07/13/22	Michael Press 10315 S Greentree Ct Olathe KS 66061	Refund	\$50.00
07/13/22	Anh Rongish 25110 W 114th Ct Olathe KS 66061	Refund	\$50.00
07/12/22	Amy Sanchez 823 Church St Eudora KS 66025	Refund	\$50.00
07/12/22	Margaret Schimmels 10139 S Shadow Cir Olathe KS 66061	Refund	\$100.00
07/12/22	Wes Garrison 12450 S Iowa Street Olathe KS 66061	Refund	\$500.00
07/08/22	Ann Norbury 5101 Ballentine Shawnee KS 66203	Refund	\$100.00
07/08/22	Callender Printing 740 Nebraska Ave Kansas City KS 66101	Printing Envelopes and Postcards	\$360.66
07/07/22	Jerry Holmes 13922 W 126th Ter Olathe KS 66062	Refund	\$25.00
07/06/22	Mark Maciel 621 South Cimarron Hennessey OK 73742	Refund	\$500.00
07/06/22	Tim Eshleman 12165 Craig Street Overland Park KS 66213	Refund	\$500.00
07/06/22	Karen Reyes 10915 Reeder ST Overland Park KS 66210	Refund	\$25.00
07/06/22	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Expenses	\$6.83

07/05/22	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Expenses	\$1.33
07/01/22	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Expenses	\$6.01
07/01/22	KTLA Consumer/Civi Justice PAC 719 SW Van Buren Topeka KS 66603	Refund Check returned	\$500.00
07/01/22	Julie Steele 25232 W 104th Pl Olathe KS 66061	Refund	\$50.00
07/01/22	Jennifer Day 6801 Reeds Rd Overland Park KS 66204	Refund	\$300.00
06/30/22	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Expenses	\$15.72
06/29/22	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Expenses	\$21.05
06/27/22	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Expenses	\$3.93
06/23/22	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Expenses	\$41.86
06/22/22	ActBlue PO Box 441146 Somerville MA 2144	Fundraising Expenses Fundraising Expenses	\$3.24
Total Itemized Expenditures This Period			\$4614.46

Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$4614.46

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