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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 Organization Name: **Kansas First for Tony Mattivi**
Finance Address: **499 South Capitol Street**
Filing Report Address2: **Suite 405**

City: **Washington** Zip: **20003**

Chairperson Home Phone: Chairperson Business Phone: **(715) 338-8544**

Party Committee PAC

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	\$52,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$52,500.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,650.30
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$42,849.70
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: **7/22/2022 1:07:08 PM**
Signature of Treasurer: **Thomas Datwyler**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Committee:** Kansas First for Tony Mattivi

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/19/22	AMERICAN ADVANCEMENT 5557 BALTIMORE AVE STE 500-1028 HYATTSVILLE MD 20781	E Funds		\$42,500.00
05/19/22	KD Christian Construction 7387 W 162ND ST STILWELL KS 66085	Credit Card		\$10,000.00
Total Itemized Receipts for Period				\$52500.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$52500.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Committee:** Kansas First for Tony Mattivi

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/21/22	Adamo & Co 208 Tall Oaks Dr Strafford MO 65757	Consultant Fundraising Consulting	\$6,000.00
07/19/22	9Seven Consulting 499 South Capitol Street Washington DC 20003	Consultant Compliance Consulting	\$1,000.00
07/03/22	Adamo & Co 1401 NW 38th St. Apt. 408 Kansas City MO 64116	Consultant Fundraising Consulting	\$2,250.00
05/31/22	Anedot 1920 Mckinney Ave 7th Fl Dallas TX 75201	Miscellaneous Credit Card Fees	\$400.30
Total Itemized Expenditures This Period			\$9650.30
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9650.30

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