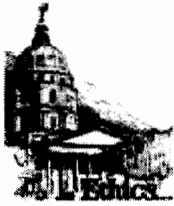


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**Campaign Finance Receipts  
& Expenditures Report**  
10/31/2022

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 7/22/2022 through 10/27/2022)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$42,849.70
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$47,849.70
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$47,849.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **8/3/2022 9:26:48 AM**  
Signature of Treasurer: **Thomas Datwyler**

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## 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		
08/02/22	Jason McCracken 410 Saint Louis Street Conway Springs KS 67031	Credit Card	Construction Executive	\$5,000.00
Total Itemized Receipts for Period				\$5000.00
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</b>				<b>\$5000.00</b>

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

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement Candidate Name &amp; address if independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
08/02/22	9Seven Consulting 499 South Capitol Street Washington DC 20003	Consultant Compliance Consulting	\$775.40
08/02/22	Anedot 1920 Mckinney Ave 7th Fl Dallas TX 75201	Miscellaneous Credit Card Fees	\$200.30
07/28/22	Adamo & Co 1401 NW 38th St. Apt. 408 Kansas City MO 64116	Consultant Fundraising Consulting	\$750.00
07/26/22	Chain Bridge Bank 1445A Lauhglin Avenue McLean VA 22101	Fundraising Expenses Bank Fees	\$25.00
07/26/22	Creative Direct 1402 Belleville Street Richmond VA 23230	Cell Phone Texting	\$3,239.00
07/25/22	Creative Direct 1402 Belleville Street Richmond VA 23230	Cell Phone Texting	\$4,900.00
07/25/22	Chain Bridge Bank 1445A Lauhglin Avenue McLean VA 22101	Fundraising Expenses Bank Fees	\$25.00
07/22/22	Chain Bridge Bank 1445A Lauhglin Avenue McLean VA 22101	Fundraising Expenses Bank Fees	\$25.00
07/22/22	Creative Direct 1402 Belleville Street Richmond VA 23230	Printing Printing and Data	\$37,910.00
<b>Total Itemized Expenditures This Period</b>			<b>\$47849.70</b>

Total Unitemized Expenditures of \$50 or less	\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>	<b>\$47849.70</b>

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