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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2022

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
[ethics.kansas.gov](http://ethics.kansas.gov)

Check only if appropriate ☒ **Amended Filing** ☐ **Termination Report**

Campaign Candidate Name: **Anthony W Mattivi**

Finance Address: **6021 SW 29th Street**

Filing Report Address2: **Suite A-312**

City: **Topeka** Zip: **66614** County:

Home Phone: Business Phone:

Office Sought: **Attorney General** District:

**AMENDED**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$135,605.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$135,605.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$58,849.10
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$76,755.90
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: **6/25/2022 1:52:33 PM**

Signature of Candidate or Treasurer: **Marc Bennett**

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Anthony W Mattivi

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/31/21	WinRed 1776 Wilson Blvd., Ste. 530 Arlington VA 22209	Miscellaneous Online Processing	\$739.90
12/29/21	Delullo & Associates LLC 625 First St., #629 Alexandria VA 22314	Fundraising Expenses Fundraising Consulting	\$2,500.00
12/29/21	Leadbelt Strategies LLC PO Box 544 Jefferson City MO 65102	Fundraising Expenses Fundraising Consulting	\$2,000.00
12/28/21	Huckaby Davis Lisker Inc. 228 S. Washington St., Ste 115 Alexandria VA 22314	Consultant Compliance Consulting	\$2,952.48
12/22/21	Sign D Sign 2300 W 31st St. Lawrence KS 66047	Printing	\$1,052.56
12/22/21	Towneplace Suites 3510 E. Kansas Ave. Garden City KS 67846	Meeting/Travel	\$113.15
12/22/21	Towneplace Suites 3510 E. Kansas Ave. Garden City KS 67846	Meeting/Travel	\$113.15
12/10/21	Leadbelt Strategies LLC PO Box 544 Jefferson City MO 65102	Fundraising Expenses Fundraising Consulting	\$2,000.00
12/09/21	Leadbelt Strategies LLC PO Box 544 Jefferson City MO 65102	Meeting/Travel Lodging/Mileage-KS Fundraiser	\$702.53
12/09/21	Delullo & Associates LLC	Fundraising Expenses Fundraising	\$2,500.00

	625 First St., #629 Alexandria VA 22314	Consulting	
12/09/21	Victory Enterprises Inc. 5200 30th St., SW Davenport IA 52802	Electronic/Website Advertising	\$285.00
12/09/21	Victory Enterprises Inc. 5200 30th St., SW Davenport IA 52802	Electronic/Website Advertising	\$3,500.00
12/03/21	Johnson County Young Republicans 100 SE 9th St., Ste. 100 Topeka KS 66612	Donation/Contrib To be Reimbursed by Candidate	\$100.00
11/26/21	Sign D Sign 2300 W 31st St. Lawrence KS 66047	Printing	\$55.73
11/22/21	Coco Bolos 1227 Bluemont Ave. Manhattan KS 66502	Meeting/Travel KS State Event Catering	\$953.50
11/02/21	Delullo & Associates LLC 625 First St., #629 Alexandria VA 22314	Fundraising Expenses Fundraising Consulting/Parking	\$2,576.00
11/01/21	Leadbelt Strategies LLC PO Box 544 Jefferson City MO 65102	Fundraising Expenses Lodging/Mileage/Airfare-KS Fundraising events	\$3,090.67
11/01/21	The Lukens Company 2800 Shirlington Rd., Ste. 900 Arlington VA 22206	Consultant	\$4,650.90
11/01/21	Victory Enterprises Inc. 5200 30th St., SW Davenport IA 52802	Electronic/Website Advertising	\$3,500.00
10/29/21	Fairfield Inn 377 Mopar Dr. Hays KS 67601	Meeting/Travel	\$112.28
10/26/21	Wichers Photography 4105 SW 29th St.	Printing	\$360.20

	Topeka KS 66614		
10/25/21	Dillons 6829 SW 29th Topeka KS 66614	Meeting/Travel	\$116.00
10/25/21	Sign D Sign 2300 W 31st St. Lawrence KS 66047	Printing	\$614.81
10/22/21	Marriott 9100 E Corporate Hills Dr. Wichita KS 67207	Meeting/Travel	\$277.70
10/14/21	Shawnee County GOP 800 SW Jackson St. , Ste. 1300 Topeka KS 66612	Donation/Contrib	\$100.00
10/14/21	The Lukens Company 2800 Shirlington Rd., Ste. 900 Arlington VA 22206	Consultant	\$5,000.00
10/14/21	Victory Enterprises Inc. 5200 30th St., SW Davenport IA 52802	Electronic/Website Advertising	\$3,725.00
10/12/21	Tony Mattivi 6021 SW 29th St., Ste. A312 Topeka KS 66614	Meeting/Travel DC Lodging-Fundraisers	\$938.81
10/12/21	The Parking Spot 12060 NW Prairie View Rd. Kansas City MO 64153	Meeting/Travel KS Airport Parking-DC Travel	\$70.00
09/30/21	Delullo & Associates LLC 625 First St., #629 Alexandria VA 22314	Fundraising Expenses Fundraising consulting	\$2,500.00
09/30/21	Hotels.com 5400 LBJ Freeway, Ste. 500 Dallas TX 75240	Meeting/Travel Wichita Meetings	\$143.22
09/30/21	Leadbelt Strategies LLC PO Box 544 Jefferson City MO 65102	Fundraising Expenses Consulting/Mileage/Lodging for fundraising events	\$2,550.49

09/30/21	Southwest Air 2702 Love Field Dr. Dallas TX 75235	Meeting/Travel Park City, UT Meeting	\$254.99
09/29/21	Sign D Sign 2300 W 31st St. Lawrence KS 66047	Printing	\$37.16
09/29/21	Sign D Sign 2300 W 31st St. Lawrence KS 66047	Printing	\$1,483.57
09/27/21	Aloft 3642 Oliver Wichita KS 67220	Meeting/Travel	\$111.71
09/08/21	Kansas State Fair 2000 N Poplar St. Hutchinson KS 67502	Tickets Fair Booth/Tickets	\$1,174.00
09/07/21	Etsy.com 117 Adams St. Brooklyn NY 11201	Supplies	\$72.04
09/02/21	Delullo & Associates LLC 625 First St., #629 Alexandria VA 22314	Fundraising Expenses Consulting/airfare/hotel for KS fundraising events	\$3,559.86
08/25/21	Towneplace Suites 3510 E. Kansas Ave. Garden City KS 67846	Meeting/Travel	\$134.53
08/25/21	Towneplace Suites 3510 E. Kansas Ave. Garden City KS 67846	Meeting/Travel	\$137.78
08/17/21	Southwest Air 2702 Love Field Dr. Dallas TX 75235	Meeting/Travel DC Fundraising Travel	\$246.98
08/17/21	Doubletree by Hill 2098 S. Airport Rd. Wichita KS 67209	Meeting/Travel	\$45.34
08/13/21	Hotels.com 5400 LBJ Freeway, Ste. 500 Dallas TX 75240	Meeting/Travel Wichita Fundraiser	\$137.44

08/10/21	Kansas Republican Party 800 SW Jackson St., Ste. 1300 Topeka KS 66612	Donation/Contrib	\$1,000.00
08/09/21	Sign D Sign 2300 W 31st St. Lawrence KS 66047	Printing	\$559.62
Total Itemized Expenditures This Period			\$58849.10
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$58849.10

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