



GOVERNMENTAL ETHICS COMMISSION

<https://ethics.kansas.gov>

Marc Bennett
Treasurer for Anthony Mattivi
535 Main Street
Wichita, KS 67203

May 25, 2022

Notification of Material Error or Omission
In A Receipts and Expenditures Report

RE: Receipts and Expenditures Report Due January 10, 2022
(Covering the Period January 1, 2021 thru December 31, 2021)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) listed on the other side of this page. Such error(s) and omission(s) must be corrected within thirty (30) days of the date of this notice by filing an amended report.

File the amended report within thirty (30) days with:

Secretary of State
120 SW 10th
Memorial Hall
Topeka, KS 66612

As provided by law, a copy of this notice has been made a part of your record in the Secretary of State's Office. The intentional failure to file an amended report within thirty (30) days is a class A misdemeanor. In addition, you may not accept contributions or make expenditures following the end of the thirty (30) day period if the amended report has not been filed.

Additional information and assistance may be obtained by writing or calling this office. If after having contacted this office substantial issues remain unresolved, you may within ten (10) days of receipt of this notice request a hearing before the Commission.

Sincerely,


Karina Renne
State Campaign Finance Coordinator

1. Schedule C (Expenditures and Other Disbursements) of the January 10, 2022 report lists a donation to the Johnson County Young Republicans in the amount of \$100 on 12-3-21.

K.S.A. 25-4157a does not list a contribution made to a political action committee as one of the permissible uses of a candidate's campaign fund. If this expenditure was for a reimbursable campaign expense, that fact must be noted on an amended Schedule C. If this was an actual donation, the Johnson County Young Republicans will be required to return your campaign funds or you will need to reimburse the campaign personally. **The return of this donation must be shown on Schedule A (Contributions and Other Receipts) on the July 25, 2022 report.**

2. Schedule C (Expenditures and Other Disbursements) of the January 10, 2022 report lists expenditures totalling \$13,635.86 to Delullo & Associates LLC and \$9,641.16 to Leadbelt Strategies LLC for "Fundraising Expenses". For reporting purposes, further information for the type of services that were provided for these fundraising expenses must be provided in a letter to the Commission or by amending Schedule C.
3. Schedule C (Expenditures and Other Disbursements) of the January 10, 2022 report lists an expenditure on 9-8-21 to the Kansas State Fair in the amount of \$1,174.00 for "Tickets". Further explanation for this expenditure must be provided in a letter to the Commission or by amending Schedule C.
4. Schedule C (Expenditures and Other Disbursements) of the January 10, 2022 report lists the following expenditures with the purpose listed as "Meeting/Travel:

<u>Date</u>	<u>Name</u>	<u>Amount</u>
08-13-21	Hotels.com	\$137.44
08-17-21	Southwest Air	\$246.98
09-30-21	Southwest Air	\$254.99
09-30-21	Hotels.com	\$143.22
10-12-21	The Parking Spot	\$70.00
10-12-21	Tony Mattivi	\$938.81
11-22-21	Coco Bolos	\$953.50
12-09-21	Leadbelt Strategies LLC	\$702.53

Further explanation for these expenditures must be provided in a letter to the Commission or by amending Schedule C.

If you have any questions, feel free to contact this office.