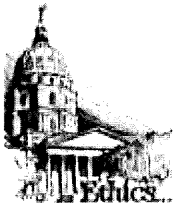


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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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 Candidate Name: **Angela Martinez**

Finance Address: **2030 Arkansas**

Filing Report Address2:

City: **Wichita** Zip: **67203** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **103**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$630.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,625.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,255.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,207.69
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,047.31
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: **10/31/2022 11:47:30 PM**

Signature of Candidate or Treasurer: **Adriana Rosenstiel**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Angela Martinez

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/28/22	Kansas Optometric 1266 SW Topeka Blvd Topeka KS 66612	Check		\$150.00
10/22/22	Kansas Contractors Association 800 SW Jackson St #100 Topeka KS 66612	Check		\$500.00
10/22/22	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
10/20/22	Kansas Realtors 3644 SW Burlingame Rd Topeka KS 66611	Check		\$250.00
10/19/22	T-Mobile USA, INC. 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
10/19/22	APAC-Kansas, Inc. PO Box 1605 Hutchinson KS 67504	Check		\$250.00
10/12/22	MO/KS State Council 2725 Clifton Ave Saint Louis MO 63139	Check		\$500.00
10/09/22	Lisa M Allen Cox Communications, Inc. CCI Kansas 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
10/09/22	Kansas Hospital Association 215 S E 8th Avenue Topeka KS 66603	Check		\$250.00
10/09/22	Kansas Cable 900 S Kansas Ave Suite 300 Topeka KS 66612	Check		\$250.00
10/04/22	KHCA 1100 SW Gage Blvd	Check		\$250.00

	PO Box 4770 Topeka KS 66604			
10/04/22	Kansas Bankers Association P.O. Box 4407 Topeka KS 66604	Check		\$250.00
10/04/22	KS WSW 212 SW 8th Ave Ste 202 Topeka KS 66603	Check		\$200.00
10/02/22	Sedgwick County Grassroots Democrats 3826 W 18th N Wichita KS 67203	E Funds		\$100.00
09/12/22	Mid-American Carpenters Regional Council Missouri- Kansas Area 1401 Hampton Avenue St. Louis MO 63139	Check		\$500.00
09/12/22	Wichita Hutchinson Labor Federation 3340 W Douglas Ave Wichita KS 67203	Check		\$100.00
09/12/22	Sedgwick County Democratic Women PO Box 1736 Wichita KS 67201	Check		\$250.00
08/23/22	Monique Garcia 3540 N Maize Road, Apartment 907 Wichita KS 67205	E Funds	Marketing	\$50.00
Total Itemized Receipts for Period				\$4600.00
Total Unitemized Contributions (\$50 or less)				\$25.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4625.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Angela Martinez

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/20/22	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Donation/Contrib Contribution	\$2,000.00
10/18/22	Lalo's Express 2051 S Seneca Wichita KS 67213	Meeting/Travel Text Marketing Meeting	\$22.20
10/15/22	Juarez Bakery 1068 N Waco Wichita KS 67203	Polling Canvas Event Sedgwick County	\$9.68
09/30/22	Valley Print Logistics 160 S Sheridan Avenue PO Box 298 Valley Center KS 67147	Printing Walk Cards	\$175.81
Total Itemized Expenditures This Period			\$2207.69
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2207.69

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