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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **Melissa M Oropeza**

Finance Address: **PO BOX 6014**

Filing Report Address2:

City: **Kansas City** Zip: **66106** County: **Wyandotte**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **37**

AMENDED

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,236.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,676.27
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,913.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,799.53
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,113.47
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: **5/17/2023 10:26:25 PM**

Signature of Candidate or Treasurer: **Luis Madrigal**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Melissa M Oropeza

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/16/22	Melissa Oropeza 5750 Swartz Road Kansas City KS 66106	Reimbursement Envelope, stamp, label, paper, food for volunteers	\$422.00
11/14/22	Lynn Rogers for Kansas 912 Spaulding Wichita KS 67203	Refund ActBlue refund	\$492.50
11/04/22	Record News Not Available Not Available NA	Printing	\$3,152.84
11/04/22	Varsity Sports Not Available Not Available NA	Fundraising Expenses	\$26.19
10/28/22	The Ad Astra Agency 500 S Topeka Ave Box 6 Wichita KS 67202	Electronic/Website Advertising	\$706.00
Total Itemized Expenditures This Period			\$4799.53
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4799.53

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