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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,113.47
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,746.61
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,860.08
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,217.21
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,642.87
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: **1/12/2024 8:38:49 AM**
Signature of Candidate or Treasurer: **Luis Madrigal**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Melissa M Oropeza

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/22/23	Ash Grove PO Box 25900 Overland Park KS 66225	Check		\$250.00
12/22/23	State of Kansas postage reimbursement Not Available Not Available NA	Check		\$1,446.61
12/19/23	HCA Kansas Good Government Fund 550 N Hillside St. Wichita KS 67214	Check		\$250.00
12/13/23	Kansas Optometric PAC 632 SW Van Buren St. Ste. 100 Topeka KS 66603	Check		\$500.00
11/28/23	Kansas Contractors Association 800 SW Jackson St. #100 Topeka KS 66612	Check		\$500.00
10/20/23	BCBS Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
09/22/23	Kansas Dental PAC 5200 SW Huntoon St. Topeka KS 66604	Check		\$250.00
09/11/23	Amheuser Busch Not Available Not Available NA	Check		\$250.00
09/08/23	PAC for the KS Automobile Dealers Assn. 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
09/05/23	International Union of Elevator Constructors Political Account 7154 Columbia Gateway Dr. Columbia MD 21046	Check		\$250.00

08/14/23	United Health Group Not Available Not Available NA	Check		\$250.00
07/27/23	T-Mobile USA, INC. 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
07/19/23	KANA CRNA PAC Not Available Not Available NA	Check		\$250.00
07/06/23	Recover Care Healthcare 2420 Knapp St. Brooklyn NY 11235	Check		\$250.00
06/14/23	Kansas Hospital Association 215 S E 8th Ave Topeka KS 66603	Check		\$500.00
06/03/23	Terry Blythe 3403 Quail Rd. Prescott KS 66767	Check		\$50.00
Total Itemized Receipts for Period				\$5746.61
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5746.61

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Melissa M Oropeza

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/05/23	Callender Printing 740 Nebraska Ave. Kansas City KS 66101	Printing Postcards	\$1,514.94
12/05/23	Sams Club Not Available Not Available NA	Miscellaneous Refreshments for meeting	\$83.17
12/03/23	Canva Not Available Not Available NA	Electronic/Website Advertising graphic design	\$12.99
11/30/23	Barbara Ballard Not Available Not Available NA	Reimbursement Legislative T-shirt	\$60.00
11/08/23	JMB Retail Solutions 15 San Gregorio Ct Novato CA 94947	Fundraising Expenses T-Shirts Ruby Bridges	\$300.00
11/04/23	Canva Not Available Not Available NA	Electronic/Website Advertising graphic design	\$12.99
10/12/23	Wyandot Behavioral Health Network Gala Not Available Not Available NA	Miscellaneous WBHN Gala	\$129.71
10/03/23	Canva Not Available Not Available NA	Electronic/Website Advertising graphic design	\$12.99
09/22/23	The Windmill KC Not Available Not Available NA	Fundraising Expenses World Cup Session Bill	\$128.60

09/18/23	Sam's Club Not Available Not Available NA	Fundraising Expenses World Cup Session Bill	\$194.83
09/03/23	Canva Not Available Not Available NA	Electronic/Website Advertising graphic design	\$12.99
08/03/23	Canva Not Available Not Available NA	Electronic/Website Advertising graphic design	\$12.99
07/13/23	National Hispanic Caucus of State Legislators Not Available Not Available NA	Donation/Contrib	\$100.00
07/03/23	Canva Not Available Not Available NA	Electronic/Website Advertising graphic design	\$12.99
06/12/23	Wix Not Available Not Available NA	Electronic/Website Advertising website	\$192.00
06/10/23	The Windmill KC Not Available Not Available NA	Miscellaneous Coffee for meeting	\$38.79
06/05/23	Sunfresh Not Available Not Available NA	Miscellaneous Refreshments	\$9.38
06/04/23	Wix Not Available Not Available NA	Electronic/Website Advertising Website	\$25.85
05/20/23	Sunflower Girls State Not Available Not Available NA	Miscellaneous Sunflower Girl registration	\$362.00
Total Itemized Expenditures This Period			\$3217.21
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3217.21