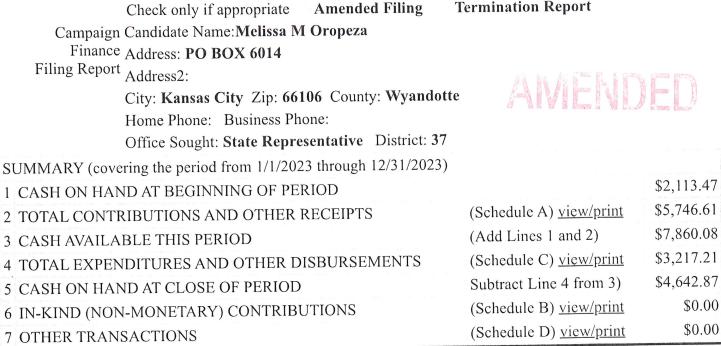
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Campaign Finance Receipts & Expenditures Report 1/10/2024

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

Termination Report



"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

	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount	
Date		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 Caucas 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 EX	(PENDITURES & OTHER DISBURS	SEMENTS THIS PERIOD	\$3217.21

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