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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: **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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,194.99
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,850.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,044.99
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,566.46
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,478.53
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: **1/10/2024 3:40:39 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		
12/30/23	Leap Family Entertainment 6100 E Central Ave Bldg 3 Wichita KS 67208	Check		\$250.00
12/30/23	Kansas Pet Protection 11460 Tomahawk Creek Parkway Ste 300 Leawood KS 66211	Check		\$100.00
12/30/23	CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/28/23	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
12/18/23	Kansas Bankers Association P.O. Box 4407 Topeka KS 66604-0407	Check		\$500.00
12/14/23	Kansans For Quality Mental Health 4194 CR 4435 Independence KS 67301	Check		\$250.00
12/01/23	Kansas Hospital Association 215 S.E. 8th Ave Topeka KS 66603	Check		\$250.00
12/01/23	T-Mobile 6360 Sprint Parkway Overland Park KS 66251	Check		\$250.00
12/01/23	AT&T 220 SE 6th Ave Topekas KS 66603	Check		\$500.00
11/06/23	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
11/06/23	Blue Cross and Blue Shield of Kansas, Inc. 1133 SW Topeka	Check		\$250.00

	Boulevard Topeka KS 66629-0001			
03/06/23	Jefferson Street Hotel Partners, LLC 420 SE 6th Ave Topeka KS 66607	Refund		\$1,050.00
02/03/23	State of Kansas Capitol Topeka KS 66607	Refund		\$2,200.00
01/19/23	Sunflower Seeds PAC 13851 W 63rd St #303 Shawnee KS 66216	E Funds		\$500.00
Total Itemized Receipts for Period				\$6850.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6850.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Angela Martinez

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/28/23	Ramada Hotel and Convention Center 420 SE 6th Ave Topeka KS 66607	Miscellaneous Lodging	\$1,050.00
12/23/23	Valley Print Logistics 160 S Sheridan Valley Center KS 67147	Printing Mailers	\$1,922.22
12/07/23	Latina Lider Not Available Not Available NA	Tickets Latina Leadership Event	\$80.63
11/03/23	Walmart 5475 N Meridian Ave Wichita KS 67204	Electronics/Computers Laptop	\$213.93
10/29/23	Adriana Rosenstiel 1661 S St Clair Ave Wichita KS 67213	Consultant Treasurer	\$250.00
10/19/23	Connies Mexico Cafe 2227 N Broadway Ave Wichita KS 67219	Meeting/Travel Campaign Voter Event	\$59.32
08/23/23	Evergreen Park Recreation Center 2700 N Woodland St Wichita KS 67204	Rental Community Meeting	\$200.00
08/14/23	NALEO Educational Fund 1000 Corporate Center Dr #310 Monterey Park CA 91754	Subscription Membership Fee	\$150.00
07/31/23	Yellow Cab 55 Waterloo St San Francisco CA 94124	Meeting/Travel Cab Fare	\$52.00
07/29/23	Spices Restaurant 291 6th Ave San Francisco CA 94118	Meeting/Travel NHCSL Dinner	\$75.70

07/27/23	Lucky Cab 670 5th Ave San Francisco CA 94118	Meeting/Travel Cab Fare	\$56.10
06/20/23	National Hispanic Caucus of State Legislators 1444 I St NW Suite 900 Washington DC 20005	Meeting/Travel Registration Fee	\$100.00
05/31/23	Sabor Latin Bar & Grill 309 N Mead Wichita KS 67202	Meeting/Travel Community Meeting	\$313.65
04/15/23	TCV Publishinfg INC 2918 East Douglas PO Box 20804 Wichita KS 67204	Newsletter Community Voice Ad	\$119.80
03/22/23	Kansas State Capitol Bldg 300 SW 10th Ave Topeka KS 66612	Meeting/Travel Latina Advocacy Day/Capitol Tour	\$183.50
03/03/23	Jefferson Street Hotel Partners, LLC 420 SE 6th Ave Topcka KS 66607	Miscellaneous Lodging	\$1,050.00
02/03/23	Jefferson Street Hotel Partners, LLC 420 SE 6th Ave Topcka KS 66607	Miscellaneous Lodging	\$1,050.00
01/29/23	Adriana Rosenstiel 1661 S St Clair Ave Wichita KS 67213	Consultant Treasurer	\$150.00
01/09/23	Little Saigon Restaurant 1015 N Broadway St Wichita KS 67214	Meeting/Travel Constituents Lunch	\$61.38
01/06/23	Greater Wichita Partnership 505 E Douglas Ave Wichita KS 67202	Tickets Economic Development Event	\$78.25
Total Itemized Expenditures This Period			\$7216.48
Total Unitemized Expenditures of \$50 or less			\$349.98
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7566.46

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