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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$4,522.87
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,466.88
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,989.75
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,378.55
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,611.20
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **7/29/2024 10:42:24 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		
07/25/24	Kansas AFL-CIO Cope Fund Account 2131 SW 36th Street Topeka KS 66611	Check		\$250.00
07/17/24	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$250.00
07/13/24	Thomasset Consulting Group LLC 333 Southwest Woodbury Lane Topeka KS 66606	Check		\$100.00
06/27/24	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
06/26/24	The Kansas Realtors PAC 3644 SW Burlington Rd Topeka KS 66611	Check		\$500.00
05/16/24	Local Union #124 Voluntary Political Fund 301 East 103rd Street Terrace Kansas City MO 64114	Check		\$500.00
04/10/24	State of Kansas/State Allowance Not Available Not Available NA	Refund		\$1,616.88
Total Itemized Receipts for Period				\$3466.88
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3466.88</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Melissa M Oropeza

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/12/24	USPS 3400 Strong Ave Kansas City KS 66106	Postage/Shipping Stamps	\$340.00
07/05/24	Canva Not Available Not Available NA	Electronic/Website Advertising Graphic Design	\$12.99
06/21/24	Sam's Club Not Available Not Available NA	Postage/Shipping Envelopes	\$65.31
06/21/24	Loews Hotel Garage 1515 Wyandotte Street Kansas City MO 64108	Miscellaneous Parking for Latino Leaders Network	\$20.00
06/21/24	KCK Chamber Congressional Forum Not Available Not Available NA	Miscellaneous Ticket	\$70.00
06/12/24	Wix.com Not Available Not Available NA	Electronic/Website Advertising Website	\$204.00
06/11/24	KCK Fraternal Order of Police Not Available Not Available NA	Donation/Contrib Memorial Foundation Lodge #4	\$127.00
06/04/24	Canva Not Available Not Available NA	Electronic/Website Advertising Graphic Design	\$12.99
05/26/24	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$27.25

05/09/24	The Windmill KC Not Available Not Available NA	Miscellaneous Town Hall meeting pastries	\$153.96
05/03/24	Canva Not Available Not Available NA	Electronic/Website Advertising Graphic Design	\$12.99
05/02/24	State of Kansas Not Available Not Available NA	Miscellaneous Legislative Highlights	\$152.62
04/04/24	Canva Not Available Not Available NA	Electronic/Website Advertising Graphic Design	\$12.99
03/26/24	Police Athletic League Not Available Not Available NA	Donation/Contrib Fundraiser Table for Dinner	\$823.50
03/26/24	Callenders Printing Co. Not Available Not Available NA	Printing Mailers	\$1,879.46
03/22/24	National Conference of States Legislatures Not Available Not Available NA	Miscellaneous Mason's Manual	\$90.00
03/03/24	Canva Not Available Not Available NA	Electronic/Website Advertising Graphic Design/Website	\$12.99
01/04/24	The Windmill KC Not Available Not Available NA	Miscellaneous WyCo delegation meeting pastries	\$141.50
01/02/24	Melissa Oropeza Not Available Not Available NA	Reimbursement USPS PO Box fee	\$219.00
Total Itemized Expenditures This Period			\$4378.55
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4378.55