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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: **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 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$2,295.56
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,594.43
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,889.99
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,533.88
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,356.11
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: **7/28/2024 11:11:25 AM**

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		
07/23/24	Kansas Optometric 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$250.00
07/18/24	Pat Lehman 515 Manlo Dr Wichita KS 67204	Check		\$100.00
07/13/24	Kansas Association of REALTORS 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
07/11/24	Kansas Hospital Association 215 S.E. 8th Ave Topeka KS 66603	Check		\$250.00
01/09/24	Angela Martinez 2030 N Arkansas Ave Wichita KS 67203	Refund	State Representative	\$1,050.00
01/05/24	Legislative Administrative Services 300 SW 10th Ave Ste 551-S Topeka KS 66612	Refund		\$1,393.34
Total Itemized Receipts for Period				\$3543.34
Total Unitemized Contributions (\$50 or less)				\$51.09
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3594.43

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Angela Martinez

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/24/24	Adriana Rosenstiel 1661 S St Clair Ave Wichita KS 67213	Miscellaneous Treasury Duties	\$200.00
06/29/24	USPS 2510 S Elizabeth Ave Wichita KS 67217	Postage/Shipping Stamps	\$52.20
06/20/24	Rescue.org Not Available Not Available NA	Donation/Contrib Child Hunger	\$150.00
06/07/24	Paul Estrada Cruz 1701 E Mona Ln Wichita KS 67216	Electronic/Website Advertising Social Media Marketing	\$500.00
05/24/24	Sunflower Seeds PAC 13851 W 63rd St #303 Shawnee KS 66216	Refund Contribution Return	\$500.00
05/03/24	Council of State Governments 1776 Avenue of the States Lexington KY 40511	Meeting/Travel Hotel Deposiot	\$100.00
05/01/24	Paul Estrada Cruz 1701 E Mona Ln Wichita KS 67216	Electronic/Website Advertising Social Media Marketing	\$500.00
04/22/24	Little Caesars 2046 W 21st N Wichita KS 67203	Meeting/Travel Fentanyl Clinic Workshop	\$90.70
04/10/24	Paul Estrada Cruz 1701 E Mona Ln Wichita KS 67216	Electronic/Website Advertising Social Media Marketing	\$500.00

03/10/24	Paul Estrada Cruz 1701 E Mona Ln Wichita KS 67216	Electronic/Website Advertising Social Media Marketing	\$500.00
02/24/24	Kansas Secretary of State 120 SW 10th Ave #1 Topeka KS 66612	Filing Fee Reelection Fee	\$120.00
02/05/24	Office Depot 613 S Dugan Rd Suite 100 Wichita KS 67209	Supplies Printer Paper/Ink	\$54.03
01/27/24	Paul Estrada Cruz 1701 E Mona Ln Wichita KS 67216	Electronic/Website Advertising Social Media Marketing	\$700.00
01/23/24	CJS Translation Services LLC 1250 N Minneapoils St Wichita KS 67214	Miscellaneous Mailer Translation	\$169.28
Total Itemized Expenditures This Period			\$4136.21
Total Unitemized Expenditures of \$50 or less			\$397.67
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4533.88

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