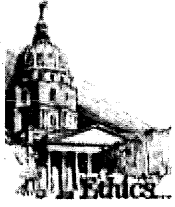


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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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: **Mel Pinick**  
Finance Address: **1620 W Loula**  
Filing Report Address2:  
City: **Olathe** Zip: **66061** County: **Johnson**  
Home Phone: Business Phone:  
Office Sought: **State Representative** District: **121**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$122.48
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$4,439.38
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$4,561.86
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$210.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,351.86
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$3,971.74
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> 517.00

"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 9:50:45 AM**  
Signature of Candidate or Treasurer: **Bryan C Wagner**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Mel Pinick

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	Tamira McFall 833 N Iowa ST Olathe KS 66061-2425	Credit Card		\$26.13
07/19/24	IBEW Local 124 301 E 103rd TER Kansas City MO 64114-4760	Check		\$500.00
07/18/24	Patrick O'Connor 541 E Scenic DR Pass Christian MS 39571-4510	Credit Card	Filmmaker	\$500.00
07/16/24	Pipefitters Local Union 533 Volunteer Political Fu 8600 Hillcrest RD Kansas City MO 64138-2880	Check		\$500.00
07/15/24	Virginia Wallace 1939 SW Belle AVE Topeka KS 66604-3659	Check		\$100.00
07/15/24	Kansas 3rd Congressional District 5000 State AVE STE 200 Kansas City KS 66102-3405	Check		\$500.00
06/12/24	Mark Moran 1001 E Wildcat Run UNIT Gardner KS 66030-1386	Credit Card		\$10.00
06/09/24	Cassie Woolworth 306 N Pinon ST Olathe KS 66061-5942	Credit Card		\$15.00
05/27/24	Michelle Manning 1718 W Prairie ST Olathe KS 66061-5938	Credit Card		\$50.00
05/17/24	Jennifer Day 6801 Reeds RD Overland Park KS 66204-1540	Credit Card		\$100.00
05/12/24	Mark Moran 1001 E Wildcat Run UNIT	Credit Card		\$10.00

	Gardner KS 66030-1386			
05/09/24	Cassie Woolworth 306 N Pinon ST Olathe KS 66061-5942	Credit Card		\$15.00
05/05/24	Deb Phelps 14986 S Glen Eyrie UNIT Olathe KS 66061-8518	Credit Card		\$100.00
05/01/24	Jean Pinick 2216 N 154th ST Basehor KS 66007-9763	Cash		\$100.00
05/01/24	Austin Morgan 503 N Mesquite ST Olathe KS 66061-5928	Check		\$100.00
05/01/24	Beverly Ring 1046 E Pineview ST Olathe KS 66061-6479	Credit Card		\$100.00
05/01/24	Sharon Schakel 14465 S Inverness ST Olathe KS 66061-6881	Cash		\$60.00
05/01/24	zach thomas 12413 W 99th ST Lenexa KS 66215-1655	Credit Card		\$100.00
05/01/24	Cassie Woolworth 306 N Pinon ST Olathe KS 66061-5942	Credit Card		\$100.00
05/01/24	Gerald Gentry 521 N Mesquite ST Olathe KS 66061-5928	Check		\$100.00
05/01/24	Tamira McFall 833 N Iowa ST Olathe KS 66061-2425	Cash		\$50.00
04/28/24	Annette Dye 11342 S Millview RD Olathe KS 66061-6505	Credit Card		\$75.00
04/27/24	Tamira McFall 833 N Iowa ST Olathe KS 66061-2425	Credit Card		\$25.00
04/27/24	Michelle Manning 1718 W Prairie ST Olathe KS 66061-5938	Credit Card		\$50.00
04/27/24	Ann Norbury 5101 Ballentine ST Shawnee KS 66203-1845	Credit Card	Not employed	\$200.00
04/21/24	Ace Allen 5607 W 125th ST Overland Park KS 66209-3712	Credit Card		\$100.00
04/15/24	Holly Barnes 1819 W Concord DR	Credit Card		\$100.00

	Olathe KS 66061-3963			
04/12/24	Mark Moran 1001 E Wildcat Run UNIT Gardner KS 66030-1386	Credit Card		\$10.00
03/12/24	Mark Moran 1001 E Wildcat Run UNIT Gardner KS 66030-1386	Credit Card		\$10.00
02/12/24	Mark Moran 1001 E Wildcat Run UNIT Gardner KS 66030-1386	Credit Card		\$10.00
01/12/24	Mark Moran 1001 E Wildcat Run UNIT Gardner KS 66030-1386	Credit Card		\$10.00
Total Itemized Receipts for Period				\$3726.13
Total Unitemized Contributions (\$50 or less)				\$713.25
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$4439.38</b>

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

**Candidate:** Mel Pinick

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
07/15/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Event Rental	\$120.00
07/13/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Later - software	\$45.00
07/05/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	NGP-Van	\$300.00
06/25/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Canva	\$30.00
05/29/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Go Daddy- domain renewal	\$35.16
05/28/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Call hub- phone services	\$25.00
05/26/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	canva	\$30.00
05/25/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Academy sports- campaign sports	\$43.78
05/15/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Call hub	\$25.00
05/02/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	BB's Grill- fundraising expenses	\$521.91
05/01/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Raven Printing- remit envelopes	\$243.98
05/01/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	BB' Grill- fundraising expenses	\$521.91
04/26/24	Mel Pinick 1620 W Loula ST	Not Employed	Canva	\$30.00

	Olathe KS 66061-3943			
04/25/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Call time manager	\$2,000.00
Total Itemized (over \$100) In-Kind Contributions				\$3971.74
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$3971.74</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Mel Pinick

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/22/24	Johnson County Old Settlers 124 N Cherry ST Olathe KS 66061-3401	Miscellaneous Parade Entry	\$90.00
05/23/24	KS Secretary of State 120 SW 10th AVE Topeka KS 66612-1226	Filing Fee filing fee	\$120.00
Total Itemized Expenditures This Period			\$210.00
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$210.00</b>

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**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate:** Mel Pinick

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
06/10/22	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Start up costs for campaign	\$517.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$517.00</b>

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