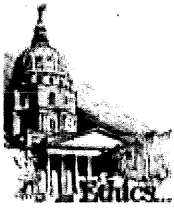


[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,336.85
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,005.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,342.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,902.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,439.69
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$225.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	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: **10/27/2024 8:45:35 PM**
Signature of Candidate or Treasurer: **Bryan C Wagner**

[Print this form](#) or [Go Back](#)

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		
10/24/24	Sunflower Seeds PAC 133851 W 63RD S UNIT 303 Shawnee KS 66216	Other		\$500.00
10/23/24	Kansas Sierra Club PAC PO Box 11415 Overland Park KS 66207-1415	Check		\$500.00
10/22/24	Helen Kanzig 39605 W 143rd ST Eudora KS 66025-8282	Check		\$100.00
10/22/24	Sheet Metal Workers Local No 2 2902 Blue Ridge UNIT Kansas City MO 64129-1454	Check		\$200.00
10/18/24	Mid-America Carpenters Regional Council 1401 Hampton AVE Saint Louis MO 63139-3159	Check		\$500.00
10/08/24	Jason Graff 5330 Chouteau ST Shawnee KS 66226-2351	Credit Card		\$52.00
10/02/24	Sheet Metal Workers Local No 2 2902 Blue Ridge UNIT Kansas City MO 64129-1454	Check		\$300.00
09/30/24	Kansas 3rd Congressional District 5000 State AVE STE 200 Kansas City KS 66102-3405	Check		\$500.00
09/27/24	Modern Government Co 13175 Nebraska AVE Kansas City KS 66109-4563	Check		\$250.00
09/21/24	Mel Pinick 1620 W Loula ST	Other	Not Employed	\$25.00

	Olathe KS 66061-3943			
09/19/24	Greg Hunt 14236 W 117th ST Olathe KS 66062-8024	Credit Card		\$100.00
09/17/24	Kansas Federation of Democratic Women 14317 Melrose ST Overland Park KS 66221- 7533	Check		\$200.00
09/14/24	Sheryl Metcalf PO Box 3044 Olathe KS 66063-1044	Credit Card		\$30.00
09/13/24	Charlotte Burriss 4764 Black Swan UNIT Shawnee KS 66216-1235	Credit Card		\$100.00
09/12/24	Mark Moran 1001 E Wildcat Run UNIT Gardner KS 66030-1386	Credit Card		\$10.00
09/10/24	Carolyn Finken Dove 610 N Persimmon DR Olathe KS 66061-5917	Credit Card		\$25.00
09/09/24	Carolyn Finken Dove 610 N Persimmon DR Olathe KS 66061-5917	Credit Card		\$20.95
09/09/24	Cassandra Woolworth 306 N Pinon ST Olathe KS 66061-5942	Credit Card	Business Analyst	\$15.00
09/07/24	Paul Haahr 4222 22nd ST San Francisco CA 94114- 3110	Credit Card	Programmer	\$178.57
09/05/24	Donna Thalblum 3345 W 138th TER Leawood KS 66224-4593	Credit Card		\$100.00
09/03/24	IBEW Local 124 301 E 103rd TER Kansas City MO 64114- 4760	Check		\$500.00
09/03/24	Pipefitters Local Union 533 Volunteer Political Fu 8600 Hillcrest RD Kansas City MO 64138- 2880	Check		\$500.00
08/31/24	Johnson County Democratic Women South PO Box 13413 Overland Park KS 66282- 3413	Check		\$350.00

08/31/24	United Steelworkers Local 307 1603 NW Taylor ST Topeka KS 66608-1556	Check		\$400.00
08/29/24	William Tallman 5909 Canyon Pointe UNIT NE Albuquerque NM 87111- 6609	Credit Card	State Senatorc	\$259.00
08/17/24	Clarence Gartman 12825 S Spoon Creek UNIT Olathe KS 66061-9109	Credit Card	President	\$500.00
08/14/24	Jonathan Baum 3600 W 64th ST Mission Hills KS 66208- 1708	Credit Card	Investment Banker	\$62.50
08/14/24	Jonathan Baum 3600 W 64th ST Mission Hills KS 66208- 1708	Credit Card	Investment Banker	\$437.50
08/12/24	Sarah Baum 3600 W 64th ST Mission Hills KS 66208- 1708	Credit Card	Not Employed	\$500.00
08/12/24	Charles Nigro 11536 S Northwood Dr Olathe KS 66061-6521	Check		\$100.00
08/12/24	Mark Moran 1001 E Wildcat Run UNIT Gardner KS 66030-1386	Credit Card		\$10.00
08/10/24	Carolyn Finken Dove 610 N Persimmon DR Olathe KS 66061-5917	Credit Card		\$25.00
08/09/24	John Isenberg 4400 W 87th TER Prairie Village KS 66207- 1918	Credit Card	Not Employed	\$500.00
08/09/24	Cassandra Woolworth 306 N Pinon ST Olathe KS 66061-5942	Credit Card	Business Analyst	\$15.00
08/07/24	Cassandra Woolworth 306 N Pinon ST Olathe KS 66061-5942	Cash	Business Analyst	\$20.00
08/07/24	Elizabeth Gillespie 11565 S Deer Run UNIT Olathe KS 66061-8307	Check		\$50.00

08/07/24	Gerald Gentry 521 N Mesquite ST Olathe KS 66061-5928	Check	Retiree	\$60.00
08/07/24	Jean Pinick 2216 N 154th ST Basehor KS 66007-9763	Cash	Retiree	\$140.00
08/05/24	Mid-America Carpenters Regional Council 1401 Hampton AVE Saint Louis MO 63139- 3159	Check		\$500.00
08/05/24	Kansans for a Democratic House PO Box 2083 Topeka KS 66601-2083	Check		\$250.00
08/05/24	Rebecca James 3833 W 65th TER Mission Hills KS 66208- 1741	Credit Card		\$62.35
08/03/24	Tamira McFall 833 N Iowa ST Olathe KS 66061-2425	Credit Card		\$28.20
07/30/24	Sharon McKinney 15329 S Lone Elm UNIT Unit Olathe KS 66061-5303	Check		\$100.00
07/29/24	Elizabeth Gillespie 11565 S Deer Run UNIT Olathe KS 66061-8307	Credit Card		\$55.00
Total Itemized Receipts for Period				\$9131.07
Total Unitemized Contributions (\$50 or less)				\$874.73
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10005.80

[Print this form or Go Back](#)

Print this form or Go Back

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Mel Pinick

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/13/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	later subscription	\$45.00
09/26/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	canva subscription	\$30.00
09/13/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Later - software	\$45.00
08/26/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Canva	\$30.00
08/13/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Later - software	\$45.00
07/26/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Canva	\$30.00
Total Itemized (over \$100) In-Kind Contributions				\$225.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$225.00

Print this form or Go Back

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mel Pinick

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/24	Foundation Blue media 57 Manchester ST Weymouth MA 2190-1462	Miscellaneous digital ad placement and mail design	\$1,868.00
10/22/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing printing/mailing	\$2,054.57
10/16/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing walk cards	\$138.93
10/14/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Candidate (self) Reimbursement for fund raising expenses.	\$200.00
10/14/24	USPS 110 N Chestnut ST Olathe KS 66061-9998	Postage/Shipping stamps	\$85.80
10/09/24	Foundation Blue media 57 Manchester ST Weymouth MA 2190-1462	Radio/TV digital	\$1,010.58
10/04/24	Donahue Advertising Logan OH 43138	Yard signs Yard signs	\$449.37
10/03/24	Scale to Win 13742 Harper ST Santa Ana CA 92703-1419	Miscellaneous texting platform	\$20.75
10/01/24	Outraise Labs 4630 Rockcress CT Zionsville IN 46077-8127	Fundraising Expenses fundraising expenses	\$300.00
09/23/24	Mel Pinick 1620 W Loula ST	Candidate (self) reimbursement for fund raising software	\$300.00

	Olathe KS 66061-3943		
09/09/24	Raygun 505 E Grand AVE STE 103 Des Moines IA 50309-1972	Supplies TShirts	\$806.75
08/31/24	Outraise Labs 4630 Rockcress CT Zionsville IN 46077-8127	Fundraising Expenses	\$300.00
08/31/24	Foundation Blue media 57 Manchester ST Weymouth MA 2190-1462	Miscellaneous film shoot	\$500.00
08/27/24	Hammerspace Community Workshop 5200 E 45th ST Kansas City MO 64130-2336	Miscellaneous rubber stamps	\$76.20
08/08/24	City of Olathe Parks and Rec 1205 E Kansas City UNIT Olathe KS 66061-3002	Fundraising Expenses Fundraising Expense	\$80.00
08/08/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing Postcards	\$259.58
08/06/24	Walmart 395 N K 7 UNIT Olathe KS 66061-8913	Fundraising Expenses fundraising expense	\$80.53
07/31/24	Outraise Labs 4630 Rockcress CT Zionsville IN 46077-8127	Fundraising Expenses fundraising expenses	\$300.00
07/29/24	Scale to Win 13742 Harper ST Santa Ana CA 92703-1419	Miscellaneous Voter Contact-texts	\$33.05
Total Itemized Expenditures This Period			\$8864.11
Total Unitemized Expenditures of \$50 or less			\$38.85
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8902.96

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Mel Pinick

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

[Print this form](#) or [Go Back](#)