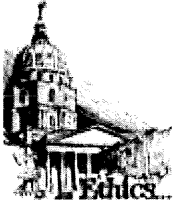


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**Campaign Finance Receipts  
& Expenditures Report**  
10/28/2024

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**

AMENDED

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

1	<b>CASH ON HAND AT BEGINNING OF PERIOD</b>		<b>\$4,336.85</b>
2	<b>TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b>	(Schedule A) <a href="#">view/print</a>	<b>\$10,005.80</b>
3	<b>CASH AVAILABLE THIS PERIOD</b>	(Add Lines 1 and 2)	<b>\$14,342.65</b>
4	<b>TOTAL EXPENDITURES AND OTHER DISBURSEMENTS</b>	(Schedule C) <a href="#">view/print</a>	<b>\$10,127.96</b>
5	<b>CASH ON HAND AT CLOSE OF PERIOD</b>	Subtract Line 4 from 3)	<b>\$4,214.69</b>
6	<b>IN-KIND (NON-MONETARY) CONTRIBUTIONS</b>	(Schedule B) <a href="#">view/print</a>	<b>\$225.00</b>
7	<b>OTHER TRANSACTIONS</b>	(Schedule D) <a href="#">view/print</a>	<b>\$517.00</b>

"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: **1/15/2025 10:08:47 PM**  
Signature of Candidate or Treasurer: **Mel Pinick**

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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>
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
08/05/24	Johnson County Democratic Party 8971 W 75th St Overland Park KS 66204	Candidate (self) Gala Tickets/table	\$1,225.00
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
<b>Total Itemized Expenditures This Period</b>			\$10089.11
<b>Total Unitemized Expenditures of \$50 or less</b>			\$38.85
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$10127.96