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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Angela Martinez**

Filing Report Address: **2030 Arkansas**

Address2:

City: **Wichita** Zip: **67203** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **103**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,815.51
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,400.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,215.51
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,968.23
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,247.28
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: **1/10/2025 10:26:50 PM**

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		
12/30/24	Angela Martinez 2030 N Arkansas Ave Wichita KS 67203	Refund	State Representative	\$1,050.00
11/10/24	Kansas Crossing Casino 1275 S HWY 69 Pittsburg KS 66762	Check		\$250.00
11/04/24	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
11/01/24	Kansas Optometric 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$250.00
10/28/24	Kansas Wholesalers Association 100 SE 9th St STE 100 Topeka KS 66612	Check		\$500.00
10/28/24	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Contributor	\$500.00
10/28/24	Kansas BlueCross BlueShield 1133 SW Topeka Boulevard Topeka KS 66629-0001	Check		\$250.00
10/28/24	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
10/17/24	The Kansas Realtors 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
10/15/24	T-Mobile 6360 Sprint Parkway Overland Park KS 66251	Check		\$250.00
10/08/24	Kansas Pet Advocates 11460 Tomahawk Creek	Check		\$100.00

	Pkwy Ste 300 Leawood KS 66211			
10/01/24	Butler National Corporation 1 Areo Plaza New Century KS 66031	Check		\$250.00
Total Itemized Receipts for Period				\$4400.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4400.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Angela Martinez**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/17/24	Adriana Rosenstiel 1661 S St Clair Ave Wichita KS 67213	Miscellaneous Treasurer - Expenditure Report	\$200.00
12/17/24	Ramada Hotel and Convention Center 420 SE 6th Ave Topeka KS 66607	Miscellaneous Lodging	\$1,095.00
11/23/24	Rosenberg's Stanley Marketplace 2501 Dallas Street Aurora CO 80010	Meeting/Travel NHCSL Dinner Meeting	\$64.78
11/17/24	Hope For The Hood Not Available Not Available NA	Donation/Contrib Community Event for the Homeless	\$200.00
10/30/24	National Hispanic Caucus of State Legislators 1444 I St NW Suite 900 Washington DC 20005	Meeting/Travel Registration Fee	\$350.00
10/28/24	Sedgwick County Democratic Party Not Available Not Available NA	Donation/Contrib Donation	\$200.00
10/28/24	Adriana Rosenstiel 1661 S St Clair Ave Wichita KS 67213	Miscellaneous Treasurer - Expenditure Report	\$300.00
10/28/24	Kansas Democratic Party Not Available Not Available NA	Donation/Contrib Contribution	\$150.00
Total Itemized Expenditures This Period			\$2559.78
Total Unitemized Expenditures of \$50 or less			\$408.45
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2968.23