

### **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: 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 10/25/2024 through 12/31/202	4)	
1 CASH ON HAND AT BEGINNING OF PERIOD	to College and Agency (1995) of the result of the College and	\$4,214.69
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$1,025.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,239.69
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$4,046.89
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,192.80
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$1,921.31
7 OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	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: 1/15/2025 10:17:55 PM Signature of Candidate or Treasurer: Mel Pinick

## **SCHEDULE A**

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Mel Pinick

llata i	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/16/24	Melissa Jobe 12484 S Solomon RD Olathe KS 66061-7569	Credit Card		\$10.00
11/01/24	richard fox 7000 Belinder AVE Mission Hills KS 66208- 2762	Credit Card	Doctor	\$300.00
11/01/24	Elizabeth Wickstrom 5156 Somerset DR Prairie Village KS 66207- 2234	Credit Card	physician	\$250.00
11/01/24	Emily Witt 6117 Navajo TRL North Little Ro AR 72116-5751	Credit Card		\$100.00
10/28/24	Dem Legislative Victory Fund 4th District PO Box 1914 Topeka KS 66601-1914	Check		\$250.00
10/25/24	Sheryl Metcalf PO Box 3044 Olathe KS 66063-1044	Credit Card		\$30.00
Total Itemize	ed Receipts for Period			\$940.00
Total Uniter	nized Contributions (\$50 or less)			\$85.00
Sale of Polit	ical Materials (Unitemized)			\$0
Total Contril	outions When Contributor Not Kr	own		\$0
TOTAL RECEIPTS THIS PERIOD			\$1025.00	

### **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
12/21/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Not Employed	Raven Printingfinal mailer	\$1,921.31
Total Itemized (over \$100) In-Kind Contributions			\$1921.31	
Total Unitemized (\$100 or less) In-Kind Contributions			\$0	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$1921.31	

### **SCHEDULE C**

# EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mel Pinick

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/23/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Reimbursement Reimbursement for mail expenses	\$1,400.00
11/15/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Candidate (self) reimbursement for event rental	\$120.00
11/07/24	Scale to Win 13742 Harper ST Santa Ana CA 92703-1419	Miscellaneous texting platform	\$57.70
11/01/24	Outraise Labs 4630 Rockcress CT Zionsville IN 46077-8127	Fundraising Expenses fundraising expenses	\$300.00
10/30/24	Scale to Win 13742 Harper ST Santa Ana CA 92703-1419	Electronics/Computers texting	\$114.62
10/29/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing printing/mailing	\$2,054.57
Total Itemize	d Expenditures This Period		\$4046.89
Total Unitem	ized Expenditures of \$50 or less		\$0
TOTAL EXPE	ENDITURES & OTHER DISBURSEMENTS THI	S PERIOD	\$4046.89

### **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	