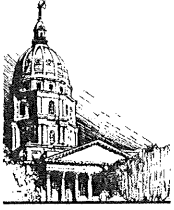


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Campaign Finance Receipts & Expenditures Report

1/10/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpsc.kansas.gov/>

Check only if appropriate

Amended Filing**Termination Report**Campaign Finance Candidate Name: **Melissa M Oropeza**Filing Report Address: **PO BOX 6014**

Address2:

City: **Kansas City** Zip: **66106** County: **Wyandotte**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **37****SUMMARY (covering the period from 1/1/2025 through 12/31/2025)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,351.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,497.10
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,848.83
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,341.12
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,507.71
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: **7/27/2026 6:15:42 PM**Signature of Candidate or Treasurer: **Luis Madrigal**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Melissa M Oropeza**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/26/25	State of Kansas postage reimbursement for mailer Not Available Not Available NA	E Funds		\$5,997.10	\$0.00	\$5,997.10
12/01/25	KANSAS AUTOMOBILE DEALERS PAC 731 S Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
11/26/25	KANSAS CROSSING CASINO, LC 1275 S HWY 69 Pittsburg KS 66762	Check		\$250.00	\$0.00	\$250.00
10/14/25	Elevance Health, Inc. 3075 Vandercar Way Cincinnati OH 45209	Check		\$250.00	\$0.00	\$250.00
10/08/25	BCBS Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00	\$0.00	\$250.00
08/28/25	Midwest Health Inc 3024 SW Wanamaker Rd. Suite 300 Topeka KS 66614	Check		\$250.00	\$0.00	\$250.00
08/25/25	KANSAS BEVERAGE ASSOCIATION POLITICAL ACTION COMMITTEE 5845 SW 29TH	Check		\$250.00	\$0.00	\$250.00

	STREET Topeka KS 66614					
08/21/25	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check		\$250.00	\$0.00	\$250.00
08/18/25	Recover-Care Healthcare 2420 Knapp St Brooklyn NY 11235	Check		\$250.00	\$0.00	\$250.00
07/28/25	KANSAS ASSOCIATION OF NURSE ANESTHETISTS KANA CRNA PAC PO Box 4006 Lawrence KS 66046	Check		\$500.00	\$0.00	\$500.00
07/17/25	KHCA PAC 1100 SW GAGE BLVD PO BOX 4770 Topeka KS 66604	Check		\$250.00	\$0.00	\$250.00
06/19/25	Kansas Hospital Association PAC 215 S E 8th Ave Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
05/15/25	Tyson Food inc PO Box 2020 Springdale AR 72765	Check		\$250.00	\$0.00	\$250.00
Total Itemized Receipts for Period					\$9497.10	
Total Unitemized Contributions (\$50 or less)					\$0	
Sale of Political Materials (Unitemized)					\$0	
Total Contributions When Contributor Not Known					\$0	
TOTAL RECEIPTS THIS PERIOD					\$9497.10	

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Melissa M Oropeza**

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/26/25	TJP Strategies Not Available Not Available NA	Printing Mailer	\$0.00	\$5,997.10	\$5,997.10
10/11/25	Sams Club Not Available Not Available NA	Fundraising Expenses Candy for parade and plates/napkins for meetings	\$0.00	\$567.53	\$567.53
09/11/25	Argentine Betterment Community Not Available Not Available NA	Donation/Contrib Bounce House Silver City Day			\$250.00
09/04/25	Wyandotte County Parks Foundation Not Available Not Available NA	Donation/Contrib Golf 2025			\$150.00
09/04/25	The KCK Fire Department Relief Association Not Available Not Available NA	Donation/Contrib			\$150.00
08/07/25	Walmart 2300 Metropolitan Ave Kansas City KS 66106	Donation/Contrib Amendment Gathering			\$9.51
07/08/25	PALS Not Available Not Available NA	Donation/Contrib Dinner			\$150.00
06/07/25	Windmill KC Coffeehouse 840 S 55th St Kansas City KS 66106	Donation/Contrib Coffee/Pastries			\$255.59
05/22/25	Wyandotte County Democratic Party Not Available	Donation/Contrib			\$500.00

	Not Available NA				
05/05/25	Canva Not Available Not Available NA	Subscription			\$120.00
05/02/25	Zoom 55 Almaden Blvd 6th Floor San Jose CA 95113	Subscription Zoom Workplace Pro			\$174.49
04/21/25	State of Kansas Not Available Not Available NA	Miscellaneous Highlights 2025			\$226.35
03/17/25	Legislative Administrative Services 300 SW 10th Ave Ste 551-S Topeka KS 66612	Donation/Contrib Wooden frames for Riseup Group Receipt 520883			\$280.00
02/10/25	National Braille Press 88 Saint Stephen St Boston MA 2115	Miscellaneous Business cards			\$285.55
01/13/25	USPS 3400 Strong Ave Kansas City KS 66106	Miscellaneous PO Box Renewal			\$225.00
Total Itemized Expenditures This Period					\$9341.12
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$9341.12

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