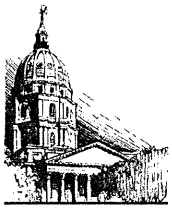
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Campaign Finance Receipts & Expenditures Report
10/26/2026

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

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name: **Melissa M Oropeza**
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 7/24/2026 through 10/22/2026)

1	**CASH ON HAND AT BEGINNING OF PERIOD**		**$7,167.10**
2	**TOTAL CONTRIBUTIONS AND OTHER RECEIPTS**	**(Schedule A) view/print**	**$12,783.00**
3	**CASH AVAILABLE THIS PERIOD**	(Add Lines 1 and 2)	**$19,950.10**
4	**TOTAL EXPENDITURES AND OTHER DISBURSEMENTS**	**(Schedule C) view/print**	**$8,028.41**
5	**CASH ON HAND AT CLOSE OF PERIOD**	Subtract Line 4 from 3)	**$11,921.69**
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: **10/28/2026 3:48:37 PM**
Signature of Candidate or Treasurer: **Luis Madrigal**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Melissa M Oropeza

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/12/26	Plumbers Local Union No. 8 PAC 5950 Manchester Trfy Ste 2 Kansas City MO 64130	Check		$0.00	$500.00	$500.00
10/08/26	Kansas Pet Advocates PAC 11460 Tomahawk Creek Pkwy Ste 300 Leawood KS 66211	Check		$0.00	$200.00	$200.00
10/07/26	Active Ballot Club General Fund 1775 K St NW Washington DC 20006	Check		$0.00	$1,000.00	$1,000.00
10/06/26	Operating Engineers Local 101 PAC 6601 Winchester Ste 280 Kansas City MO 64133	Check		$0.00	$500.00	$500.00
10/05/26	Atmos Energy Corp. PAC 5430 LBJ Freeway Ste 160 Dallas TX 75240	Check		$0.00	$250.00	$250.00
10/01/26	Kansas Advanced Practice Nurses Association PAC Not Available Not Available NA	Check		$0.00	$500.00	$500.00

10/01/26	Kansas Livestock Association PAC 6031 S W 37th Street Topeka KS 66614	Check		$0.00	$1,000.00	$1,000.00
09/30/26	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		$0.00	$500.00	$500.00
09/29/26	Kansas Hospital Assoc. PAC 215 S E 8th Ave. Topeka KS 66603	Check		$0.00	$500.00	$500.00
09/23/26	Mid-America Carpenters Regional Council MO-KS Area PAC 1401 Hampton Ave St. Louis MO 63139	Check		$0.00	$1,000.00	$1,000.00
09/18/26	MO and KS Laborers PAC 951 Corporate Parkway Wentzville MO 63385	Check		$0.00	$750.00	$750.00
09/10/26	Amazon 205 Pennsylvania Ave, SE Washington DC 20003	Check		$0.00	$500.00	$500.00
09/08/26	KS Association of Nurse Anesthetists CRNS PAC PO Box 4006 Lawrence KS 66046	Check		$0.00	$1,000.00	$1,000.00
09/04/26	CUPAC of KS 900 S Kansas Ave. Ste 303 Topeka KS 66612	Check		$0.00	$250.00	$250.00

09/03/26	Laborers Local Union 1290 2600 Merriam Lane Kansas City KS 66106	Check		$0.00	$250.00	$250.00
09/02/26	KS Bankers Association PAC State PO Box 4407 Topeka KS 66604	Check		$0.00	$250.00	$250.00
09/01/26	Kansas Automobile Dealers PAC 731 South Kansas Ave. Topeka KS 66603	Check		$0.00	$250.00	$250.00
08/31/26	MO and KS Laborers PAC 951 Corporate Parkway Wentzville MO 63385	Check		$0.00	$250.00	$250.00
08/28/26	Butler National Corp. 1 Aero Plaza New Century KS 66031	Check		$0.00	$250.00	$250.00
08/27/26	Pipe Fitters Local Union 533 Volunteer Political Fund 8600 Hillcrest Rd. Kansas City MO 64138	Check		$0.00	$1,000.00	$1,000.00
08/27/26	KHCA PAC PO Box 4770 Topeka KS 66604	Check		$0.00	$250.00	$250.00
08/06/26	AMR Holdco INC 6501 S Fiddlers Green Cir. Ste 100 Greenwood Village CO 80111	Check		$0.00	$250.00	$250.00

07/28/26	Midwest Health Inc. 3024 SW Wanamaker Rd Ste 300 Topeka KS 66614	Check		$0.00	$250.00	$250.00
07/26/26	W. W. Hanna 2 N. West Parkway Wichita KS 67206	Check	Big Brothers Big Sisters Board of Directors Member	$250.00	$0.00	$250.00
07/24/26	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		$250.00	$0.00	$250.00
07/24/26	HCA PAC 1100 Walnut Suite 2950 Kansas City MO 64106	Check	Reimbursement for KC Diamond Game/Retired	$500.00	$0.00	$500.00
07/24/26	Pat Pettey 5316 Lakewood St. Kansas City KS 66106	Check	Reimbursement for KC Diamond Game/Retired	$333.00	$0.00	$333.00

Total Itemized Receipts for Period	$12783.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$12783.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Melissa M Oropeza

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/22/26	Callender Printing Not Available Not Available NA	Printing	$0.00	$275.00	$275.00
10/22/26	Precision New Media Not Available Not Available NA	Miscellaneous Digital Marketing	$0.00	$1,500.00	$1,500.00
10/19/26	Office Depot Not Available Not Available NA	Printing Ink	$0.00	$46.63	$46.63
10/19/26	Office Depot Not Available Not Available NA	Postage/Shipping stamps	$0.00	$164.00	$164.00
10/14/26	Sams Club Not Available Not Available NA	Printing Ink	$0.00	$238.36	$238.36
10/13/26	Argentine Federal Savings Not Available Not Available NA	Miscellaneous Wiring fee	$0.00	$25.00	$25.00
10/13/26	Office Depot Not Available Not Available NA	Printing Ink	$0.00	$163.57	$163.57
10/13/26	Sams Club Not Available Not Available NA	Postage/Shipping Stamps and envelopes	$0.00	$179.77	$179.77
10/13/26	KS Democratic Party PO Box 1914 Topeka KS 66601	Donation/Contrib KDP Donation	$0.00	$2,700.00	$2,700.00

10/13/26	Callender Printing Not Available Not Available NA	Printing	$0.00	$427.77	$427.77
09/30/26	Sam's Club Not Available Not Available NA	Fundraising Expenses Candy for trunk or treat	$0.00	$148.86	$148.86
09/27/26	Office Depot Not Available Not Available NA	Printing Ink and paper	$0.00	$112.06	$112.06
09/01/26	Sarah Bustamante Not Available Not Available NA	Miscellaneous Mailing and addressing letters	$0.00	$1,160.00	$1,160.00
08/20/26	CSG NHCSL CC Not Available Not Available NA	Donation/Contrib NHCSL 2026 Annual Summit	$350.00	$0.00	$350.00
08/15/26	CSG NHCSL CC Not Available Not Available NA	Donation/Contrib	$0.00	$100.00	$100.00
07/31/26	State of Kansas Not Available Not Available NA	Miscellaneous 8 Wooden frames	$160.00	$0.00	$160.00
07/31/26	Police Athletic League Not Available Not Available NA	Donation/Contrib	$117.39	$0.00	$117.39
07/31/26	Department of Corrections Not Available Not Available NA	Donation/Contrib	$160.00	$0.00	$160.00

Total Itemized Expenditures This Period	$8028.41
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$8028.41

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