

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2021

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: **Melissa Gregory**  
Filing Report Address: **1440 N GATEWOOD ST**  
Address2: **Unit 46**  
City: **Wichita** Zip: **67206** County:  
Home Phone: **(316) 558-8578** Business Phone:  
Office Sought: **State Senator** District: **30**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$28,939.40
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$8,505.14
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$37,444.54
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$37,444.54
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	6500.00

"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: **1/12/2021 9:01:20 PM**  
Signature of Candidate or Treasurer: **Melissa Gregory**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Melissa Gregory

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/20/20	Tracee Adams 1515 S Goebel Cir Wichita KS 67207	Credit Card	finance	\$100.00
11/03/20	Leslie Mark 2900 West 68th Street Mission Hills KS 66208	Check	retired	\$50.00
11/03/20	Jane Murphy 1302 Kevin Rd Wichita KS 67208	Check	retired	\$200.00
11/03/20	Dennis Phelps 4030 N Stone Barn St Maize KS 67101	Check	attorney	\$250.00
11/02/20	Nicholas Brokaw 8 Calle Un 1057 San Juan NA 915	Credit Card	n/a	\$62.50
10/28/20	Beagan LLC 1485 N QWillow Ln Wichita KS 67208	Check		\$250.00
10/28/20	William Cutler PO Box 2383 Topeka KS 66601	Credit Card		\$50.00
10/28/20	KS Wine and Spirits PAC 212 SW 8th Ave Suite 202 Topeka KS 66603	Check		\$250.00
10/25/20	T Hardman 233 Village Rd Andover KS 67002	Credit Card		\$100.00
10/23/20	Margaret Farley 900 Massachusetts St Lawrence KS 66044	Credit Card	not employed	\$50.00
10/23/20	Michael Martin 620 S Edgewater Rd Wichita KS 67206	Credit Card	retired	\$200.00
10/15/20	Melissa Gregory 1440 N Gatewood St #46 Wichita KS 67206	Check	candidate	\$6,500.00
Total Itemized Receipts for Period				\$8062.50
Total Unitemized Contributions (\$50 or less)				\$442.64
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$8505.14
----------------------------	-----------

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Melissa Gregory

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/17/20	Melissa Gregory 1440 N Gatewood St #46 Wichita KS 67206	Candidate (self) Loan Payment	\$1,012.00
12/03/20	Vantiv 8500 Governor's Hill Sr Symmes Township OH 45249	Fundraising Expenses Vantiv pay	\$1,636.42
11/16/20	Bluelink 4301 50th NW St #300 PMB Washington DC 20016	Subscription Texting	\$25.00
11/10/20	Vantiv 8500 Governor's Hill Sr Symmes Township OH 45249	Fundraising Expenses Vantiv pay	\$573.49
11/04/20	Mailchimp 675 Ponce de Leon NE Ave Atlanta GA 30308	Subscription emailing	\$30.99
11/02/20	Prairie Progress Consulting PO Box 395 Andover KS 67002	Consultant Manager	\$15,000.00
11/02/20	Joseph Rutledge 6301 e 11th wichita KS 67208	Consultant Fundraising Manager	\$2,000.00
11/02/20	Entercom Communications 2400 Market St 4th Fl Philadelphia PA 19103	Radio/TV Radio ads	\$1,338.00
11/02/20	Entercom Communications 2400 Market St 4th Fl Philadelphia PA 19103	Radio/TV Radio ads	\$863.00
11/02/20	Entercom Communications 2400 Market St 4th Fl Philadelphia PA 19103	Radio/TV rad	\$863.00
11/02/20	Act Blue 366 Summer St Somerville MA 2144	Fundraising Expenses Actblue	\$283.36
11/02/20			\$700.00

	Bluelink 4301 50th NW St #300 PMB Washington DC 20016	Subscription Texting	
10/29/20	Entercom Communications 2400 Market St 4th Fl Philadelphia PA 19103	Radio/TV Radio ads	\$4,732.00
10/27/20	Bluelink 4301 50th NW St #300 PMB Washington DC 20016	Subscription Texting	\$200.00
10/27/20	JVA Campaigns LLC 230 E Town St Columbus OH 43215	Electronic/Website Advertising Campaign ads	\$6,491.16
10/27/20	TCV Publishing INC 2918 E Douglas Ave Wichita KS 67214	Electronic/Website Advertising Campaign ads	\$250.00
10/26/20	Call Hub 340 S Lemon Ave #7468 Walnut CA 91789	Subscription Calling	\$100.00
10/26/20	Call Hub 340 S Lemon Ave #7468 Walnut CA 91789	Subscription Calling	\$500.00
10/26/20	Call Hub 340 S Lemon Ave #7468 Walnut CA 91789	Subscription Calling	\$500.00
Total Itemized Expenditures This Period			\$37098.42
Total Unitemized Expenditures of \$50 or less			\$346.12
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$37444.54</b>

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate:** Melissa Gregory

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/15/20	Melissa Gregory 1440 N Gatewood St #46 Wichita KS 67206	Candidate Loan	\$6,500.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$6,500.00</b>

[Print this form](#) or [Go Back](#)