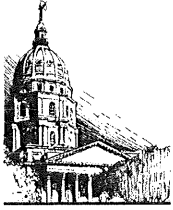


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Campaign Finance Receipts & Expenditures Report

7/27/2026

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 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 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,507.71
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,757.71
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,140.61
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,617.10
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 6:37:43 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				
07/01/26	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00	\$0.00	\$250.00
07/01/26	Plasterers' & Cement Masons' Local Union 518 PAC 301 S Main Street Independence MO 64050	Check		\$1,000.00	\$0.00	\$1,000.00
06/30/26	Roofers Local #20 PAC 6321 Blue Ridge Blvd. Ste. 202 Raytown MO 64133	Check		\$500.00	\$0.00	\$500.00
06/30/26	Kansas Independent Pharmacy PAC 3512 W Fairlawn Road Ste. 300 Topeka KS 66614	Check		\$250.00	\$0.00	\$250.00
05/22/26	Tyson Foods., Inc. PO Box 2020 Springdale AR 72765	Check		\$250.00	\$0.00	\$250.00
Total Itemized Receipts for Period						\$2250.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0

[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
07/15/26	TJP Strategies Not Available Not Available NA	Printing Mailer	\$4,112.15	\$0.00	\$4,112.15
07/10/26	Sara's Flowers 406 N 18th Street Kansas City KS 66102	Miscellaneous 75th Commemorative Luncheon 1951 Flood Armourdale	\$326.78	\$0.00	\$326.78
07/10/26	Campaign Verify, Inc. Not Available Not Available NA	Electronic/Website Advertising Texting for Campaign	\$95.00	\$0.00	\$95.00
06/28/26	Temu Not Available Not Available NA	Miscellaneous 75th Commemorative Luncheon 1951 Flood Armourdale	\$61.87	\$0.00	\$61.87
06/24/26	Wix Not Available Not Available NA	Miscellaneous Website	\$204.00	\$0.00	\$204.00
06/23/26	USPS 3400S Strong Ave. Kansas City KS 66106	Postage/Shipping Stamps	\$546.00	\$0.00	\$546.00
06/14/26	Hana's Donuts & Bakery 2131 S 34th Street Kansas City KS 66106	Miscellaneous Treats for WyCo Dem Rally	\$49.74	\$0.00	\$49.74
05/26/26	Wix Not Available Not Available NA	Miscellaneous Website	\$31.25	\$0.00	\$31.25

05/08/26	Callender Printing 740 Nebraska Ave. Kansas City KS 66101	Postage/Shipping Mailer	\$434.32	\$0.00	\$434.32
05/07/26	Local 64 Firefighters Not Available Not Available NA	Donation/Contrib Sparks Memorial/Golf Tournament	\$250.00	\$0.00	\$250.00
05/07/26	State of Kansas Not Available Not Available NA	Miscellaneous Highlights	\$226.35	\$0.00	\$226.35
05/07/26	Argentine Federal Savings 3004 Strong Ave. Kansas City KS 66106	Miscellaneous Cashier check fees	\$6.00	\$0.00	\$6.00
05/06/26	Canva Not Available Not Available NA	Electronic/Website Advertising Graphic design	\$120.00	\$0.00	\$120.00
05/04/26	Turner High School Culinary 2211 S 55th Street Kansas City KS 66106	Donation/Contrib Cookies	\$100.00	\$0.00	\$100.00
05/02/26	Zoom Not Available Not Available NA	Subscription	\$185.40	\$0.00	\$185.40
04/30/26	USPS 9727 Antioch Road Overland Park KS 66212	Postage/Shipping Stamps	\$468.00	\$0.00	\$468.00
04/18/26	Callender Printing 740 Nebraska Ave. Kansas City KS 66101	Printing Handwritten Letters	\$686.40	\$0.00	\$686.40
04/17/26	Office Depot Not Available Not Available NA	Printing Ink Cartridges	\$172.31	\$0.00	\$172.31
04/16/26	Windmill KC Coffeehouse 840 S 55th Street Kansas City KS 66106	Miscellaneous Legislative Wrap Up Snacks/Drinks April 2026	\$255.59	\$0.00	\$255.59

04/16/26	Callender Printing 740 Nebraska Ave. Kansas City KS 66101	Printing Letterheads	\$112.40	\$0.00	\$112.40
02/20/26	National Braille Press Not Available Not Available NA	Miscellaneous Braille business cards	\$261.46	\$0.00	\$261.46
01/12/26	Sunflower State Journal Not Available Not Available NA	Newsletter	\$180.00	\$0.00	\$180.00
01/06/26	Windmill KC Coffeehouse 840 S 55th Street Kansas City KS 66106	Miscellaneous Town Hall Meeting Drinks/Snacks Jan 2026	\$255.59	\$0.00	\$255.59
Total Itemized Expenditures This Period					\$9140.61
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$9140.61

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