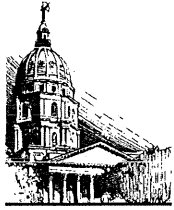


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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: **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 7/26/2024 through 10/24/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$4,336.85
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$10,005.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$14,342.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$11,110.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,231.81
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$225.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: **1/9/2026 10:40:05 PM**
Signature of Candidate or Treasurer: **Mel Pinick**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mel Pinick

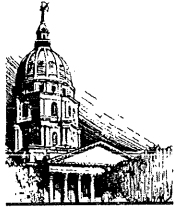
Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/24/24	Foundation Blue media 57 Manchester ST Weymouth MA 2190-1462	Miscellaneous digital ad placement and mail design			\$1,868.00
10/22/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing printing/mailing			\$2,054.57
10/16/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing walk cards			\$138.93
10/14/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Candidate (self) Reimbursement for fund raising expenses.			\$200.00
10/14/24	USPS 110 N Chestnut ST Olathe KS 66061-9998	Postage/Shipping stamps			\$85.80
10/09/24	Foundation Blue media 57 Manchester ST Weymouth MA 2190-1462	Radio/TV digital			\$1,010.58
10/04/24	Donahue Advertising Logan OH 43138	Yard signs Yard signs			\$449.37
10/03/24	Scale to Win 13742 Harper ST Santa Ana CA 92703-1419	Miscellaneous texting platform			\$20.75
10/01/24	Outraise Labs 4630 Rockcross CT Zionsville IN 46077-8127	Fundraising Expenses fundraising expenses			\$300.00

09/30/24	Roundtable Not Available Not Available NA	Candidate (self) outreach software	\$0.00	\$150.00	\$150.00
09/23/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Candidate (self) reimbursement for fund raising software			\$300.00
09/09/24	Raygun 505 E Grand AVE STE 103 Des Moines IA 50309-1972	Supplies TShirts			\$806.75
08/31/24	Outraise Labs 4630 Rockcress CT Zionsville IN 46077-8127	Fundraising Expenses			\$300.00
08/31/24	Foundation Blue media 57 Manchester ST Weymouth MA 2190-1462	Miscellaneous film shoot			\$500.00
08/27/24	Hammerspace Community Workshop 5200 E 45th ST Kansas City MO 64130-2336	Miscellaneous rubber stamps			\$76.20
08/20/24	Mel Pinick 1620 W Loula St Olathe KS 66061	Candidate (self) Reimbursment of fundraising expenses	\$0.00	\$200.00	\$200.00
08/16/24	Raven Printing LLC 1447 Gentry ST North Kansas City KS 64116	Candidate (self) walk cards	\$0.00	\$264.85	\$264.85
08/08/24	City of Olathe Parks and Rec 1205 E Kansas City UNIT Olathe KS 66061-3002	Fundraising Expenses Fundraising Expense			\$80.00
08/08/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing Postcards			\$259.58

08/06/24	Walmart 395 N K 7 UNIT Olathe KS 66061-8913	Fundraising Expenses fundraising expense			\$80.53
08/05/24	Johnson County Democratic Party 8971 W 75th St Overland Park KS 66204	Candidate (self) Gala Tickets/ table			\$1,225.00
08/05/24	Mel Pinick 1620 W Loula St Olathe KS 66061	Candidate (self) Reimbursement of software expense NGP	\$300.00	\$0.00	\$300.00
07/31/24	Outraise Labs 4630 Rockcress CT Zionsville IN 46077-8127	Fundraising Expenses fundraising expenses			\$300.00
07/29/24	Scale to Win 13742 Harper ST Santa Ana CA 92703-1419	Miscellaneous Voter Contact- texts			\$33.05
Total Itemized Expenditures This Period					\$11003.96
Total Unitemized Expenditures of \$50 or less					\$106.88
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$11110.84

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Campaign Finance Receipts & Expenditures Report

10/28/2024

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: **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 7/26/2024 through 10/24/2024)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$4,336.85
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$10,005.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$14,342.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$10,742.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,599.84
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$225.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$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: **1/9/2026 10:21:13 PM**
 Signature of Candidate or Treasurer: **Mel Pinick**

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Mel Pinick

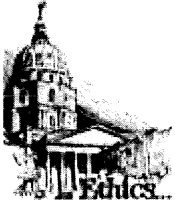
Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/24/24	Foundation Blue media 57 Manchester ST Weymouth MA 2190-1462	Miscellaneous digital ad placement and mail design			\$1,868.00
10/22/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing printing/mailing			\$2,054.57
10/16/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing walk cards			\$138.93
10/14/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Candidate (self) Reimbursement for fund raising expenses.			\$200.00
10/14/24	USPS 110 N Chestnut ST Olathe KS 66061-9998	Postage/Shipping stamps			\$85.80
10/09/24	Foundation Blue media 57 Manchester ST Weymouth MA 2190-1462	Radio/TV digital			\$1,010.58
10/04/24	Donahue Advertising Logan OH 43138	Yard signs Yard signs			\$449.37
10/03/24	Scale to Win 13742 Harper ST Santa Ana CA 92703-1419	Miscellaneous texting platform			\$20.75
10/01/24	Outraise Labs 4630 Rockcross CT Zionsville IN 46077-8127	Fundraising Expenses fundraising expenses			\$300.00

09/30/24	Roundtable Not Available Not Available NA	Candidate (self) outreach software	\$0.00	\$150.00	\$150.00
09/23/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Candidate (self) reimbursement for fund raising software			\$300.00
09/09/24	Raygun 505 E Grand AVE STE 103 Des Moines IA 50309-1972	Supplies TShirts			\$806.75
08/31/24	Outraise Labs 4630 Rockcress CT Zionsville IN 46077-8127	Fundraising Expenses			\$300.00
08/31/24	Foundation Blue media 57 Manchester ST Weymouth MA 2190-1462	Miscellaneous film shoot			\$500.00
08/27/24	Hammerspace Community Workshop 5200 E 45th ST Kansas City MO 64130-2336	Miscellaneous rubber stamps			\$76.20
08/20/24	Mel Pinick 1620 W Loula St Olathe KS 66061	Candidate (self) Reimbursment of fundraising expenses	\$0.00	\$200.00	\$200.00
08/16/24	Raven Printing LLC 1447 Gentry ST North Kansas City KS 64116	Candidate (self) walk cards	\$0.00	\$264.85	\$264.85
08/08/24	City of Olathe Parks and Rec 1205 E Kansas City UNIT Olathe KS 66061-3002	Fundraising Expenses Fundraising Expense			\$80.00
08/08/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing Postcards			\$259.58

08/06/24	Walmart 395 N K 7 UNIT Olathe KS 66061-8913	Fundraising Expenses fundraising expense			\$80.53
08/05/24	Johnson County Democratic Party 8971 W 75th St Overland Park KS 66204	Candidate (self) Gala Tickets/ table			\$1,225.00
07/31/24	Outraise Labs 4630 Rockcress CT Zionsville IN 46077-8127	Fundraising Expenses fundraising expenses			\$300.00
07/29/24	Scale to Win 13742 Harper ST Santa Ana CA 92703-1419	Miscellaneous Voter Contact- texts			\$33.05
Total Itemized Expenditures This Period					\$10703.96
Total Unitemized Expenditures of \$50 or less					\$38.85
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$10742.81

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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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**

AMENDED

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,336.85
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,005.80
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,342.65
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,127.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,214.69
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$225.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$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 10:08:47 PM**
Signature of Candidate or Treasurer: **Mel Pinick**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Mel Pinick

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/24	Foundation Blue media 57 Manchester ST Weymouth MA 2190-1462	Miscellaneous digital ad placement and mail design	\$1,868.00
10/22/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing printing/mailing	\$2,054.57
10/16/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing walk cards	\$138.93
10/14/24	Mel Pinick 1620 W Loula ST Olathe KS 66061-3943	Candidate (self) Reimbursement for fund raising expenses.	\$200.00
10/14/24	USPS 110 N Chestnut ST Olathe KS 66061-9998	Postage/Shipping stamps	\$85.80
10/09/24	Foundation Blue media 57 Manchester ST Weymouth MA 2190-1462	Radio/TV digital	\$1,010.58
10/04/24	Donahue Advertising Logan OH 43138	Yard signs Yard signs	\$449.37
10/03/24	Scale to Win 13742 Harper ST Santa Ana CA 92703-1419	Miscellaneous texting platform	\$20.75
10/01/24	Outraise Labs 4630 Rockcress CT Zionsville IN 46077-8127	Fundraising Expenses fundraising expenses	\$300.00
09/23/24	Mel Pinick 1620 W Loula ST	Candidate (self) reimbursement for fund raising software	\$300.00

	Olathe KS 66061-3943		
09/09/24	Raygun 505 E Grand AVE STE 103 Des Moines IA 50309-1972	Supplies TShirts	\$806.75
08/31/24	Outraise Labs 4630 Rockcress CT Zionsville IN 46077-8127	Fundraising Expenses	\$300.00
08/31/24	Foundation Blue media 57 Manchester ST Weymouth MA 2190-1462	Miscellaneous film shoot	\$500.00
08/27/24	Hammerspace Community Workshop 5200 E 45th ST Kansas City MO 64130-2336	Miscellaneous rubber stamps	\$76.20
08/08/24	City of Olathe Parks and Rec 1205 E Kansas City UNIT Olathe KS 66061-3002	Fundraising Expenses Fundraising Expense	\$80.00
08/08/24	Raven Printing LLC 1447 Gentry ST North Kansas Ci MO 64116-3917	Printing Postcards	\$259.58
08/06/24	Walmart 395 N K 7 UNIT Olathe KS 66061-8913	Fundraising Expenses fundraising expense	\$80.53
08/05/24	Johnson County Democratic Party 8971 W 75th St Overland Park KS 66204	Candidate (self) Gala Tickets/table	\$1,225.00
07/31/24	Outraise Labs 4630 Rockcress CT Zionsville IN 46077-8127	Fundraising Expenses fundraising expenses	\$300.00
07/29/24	Scale to Win 13742 Harper ST Santa Ana CA 92703-1419	Miscellaneous Voter Contact-texts	\$33.05
Total Itemized Expenditures This Period			\$10089.11
Total Unitemized Expenditures of \$50 or less			\$38.85
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10127.96