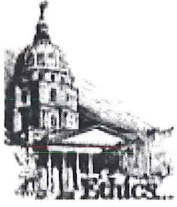


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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: **Angela Martinez**

Filing Report Address: **2030 Arkansas**

Address2:

City: **Wichita** Zip: **67203** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **103**

AMENDED

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,915.51
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,215.51
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,968.23
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,247.28
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: **6/8/2025 3:31:44 PM**

Signature of Candidate or Treasurer: **Adriana Rosenstiel**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Angela Martinez

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/24	Angela Martinez 2030 N Arkansas Ave Wichita KS 67203	Refund	State Representative	\$1,050.00
11/10/24	Kansas Crossing Casino 1275 S HWY 69 Pittsburg KS 66762	Check		\$250.00
11/04/24	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
11/01/24	Kansas Optometric 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$250.00
10/28/24	Kansas Beer Wholesalers Association 100 SE 9th St STE 100 Topeka KS 66612	Check		\$500.00
10/28/24	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Contributor	\$500.00
10/28/24	Kansas BlueCross BlueShield 1133 SW Topeka Boulevard Topeka KS 66629-0001	Check		\$250.00
10/28/24	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
Total Itemized Receipts for Period				\$3300.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3300.00