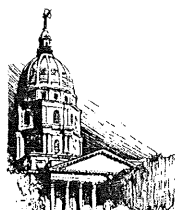


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Campaign Finance Receipts & Expenditures Report

1/10/2026

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: **Martin Long**Filing Report Address: **817 N. Joyce St.**

Address2:

City: **Ulysses** Zip: **67880** County: **Grant**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **124****SUMMARY (covering the period from 1/1/2025 through 12/31/2025)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,994.50
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,050.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,044.50
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,898.87
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,145.63
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: **1/5/2026 3:08:21 PM**Signature of Candidate or Treasurer: **Martin Long**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Martin Long**

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				
12/29/25	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00	\$0.00	\$250.00
12/29/25	CHS McPherson Refinery, Inc. 2000 S Main McPherson KS 67460	Check		\$250.00	\$0.00	\$250.00
12/29/25	Kansas Contractors Assoc PAC 800 SW Jackson St., Ste 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/15/25	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00	\$0.00	\$250.00
12/15/25	Kansas Pet Advocates PAC 11460 Tomahawk Creek Pkwy, Ste 300 Leawood KS 66211	Check		\$100.00	\$0.00	\$100.00
12/15/25	Invenergy bLLC One South Wacker, Ste 1500 Chicago IL 60606	Check		\$500.00	\$0.00	\$500.00
12/15/25	Sunflower Redevelopment LLC 2600 Grand Blvd, Ste 700 Kansas City MO 64108	Check		\$250.00	\$0.00	\$250.00
12/15/25	Comcast Financial Agency Corp 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00	\$0.00	\$250.00

12/09/25	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00	\$0.00	\$250.00
12/09/25	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
11/25/25	Cox Communications, Inc. 901 S George Washington Blvd Wichita KS 67211	Check		\$500.00	\$0.00	\$500.00
11/25/25	Sports Betting Alliance 5109 82nd St, Ste 7-1111 Lubbock TX 79424	Check		\$500.00	\$0.00	\$500.00
11/17/25	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$300.00	\$0.00	\$300.00
11/13/25	Kansans For Lower Electric Rates PAC 7500 College Blvd. Ste 1400 Overland Park KS 66210	Check		\$500.00	\$0.00	\$500.00
10/15/25	One Gas, Inc PAC 15 East Fifth St Tulsa OK 74103	Check		\$500.00	\$0.00	\$500.00
09/30/25	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$400.00	\$0.00	\$400.00
09/30/25	NextEra Energy Resources Dev. LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00	\$0.00	\$500.00
09/09/25	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check		\$500.00	\$0.00	\$500.00

07/11/25	AT&T Services, Inc. 5400 Foxridge Dr, Rm 114 Mission KS 66202	Check		\$500.00	\$0.00	\$500.00
06/24/25	AT&T Services, Inc. 5400 Foxridge Dr, Rm 114 Mission KS 66202	Check		\$500.00	\$0.00	\$500.00
06/24/25	Sunflower Electric Power Cooperation PO Box 1020 301 West 13th St Hays KS 67601	Check		\$500.00	\$0.00	\$500.00
Total Itemized Receipts for Period						\$8050.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$8050.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/30/25	United States Postal Service 208 S Baughman St Ulysses KS 67880	Postage/Shipping Postage	\$78.00	\$0.00	\$78.00
12/29/25	Walmart Not Available Not Available NA	Printing Ink Cartridges	\$94.82	\$0.00	\$94.82
12/19/25	Marty Long 817 N Joyce St Ulysses KS 67880	Mileage 5980 miles X .70	\$4,186.00	\$0.00	\$4,186.00
12/18/25	Holiday Inn Express Wichita 10750 Hampton Lakes Maize KS 67101	Meeting/Travel	\$92.79	\$0.00	\$92.79
12/10/25	Republican House Campaign Committee Not Available Not Available NA	Donation/Contrib	\$520.51	\$0.00	\$520.51
11/21/25	Kansas Secretary of State 915 SW Harrison St Topeka KS 66612	Filing Fee	\$120.00	\$0.00	\$120.00
11/16/25	Americinn Hotel Hays 377 W Mopar Dr Hays KS 67601	Meeting/Travel	\$95.87	\$0.00	\$95.87
10/23/25	State Affairs News Agency Not Available Not Available NA	Subscription News Media	\$420.00	\$0.00	\$420.00
10/02/25	FurEver Friends 123 W Central Ave Ulysses KS 67880	Donation/Contrib Humane Society	\$250.00	\$0.00	\$250.00
09/30/25	Quality Inn Pratt 1705 Maple St	Meeting/Travel	\$105.30	\$0.00	\$105.30

	Pratt KS 67124				
09/29/25	Hilton Garden Inn Wichita 2041 N Bradley Fair Pkwy Wichita KS 67206	Meeting/Travel	\$132.96	\$0.00	\$132.96
09/22/25	Fossil Creek Motel Russell 1430 S Fossil St Russell KS 67665	Meeting/Travel	\$139.53	\$0.00	\$139.53
07/15/25	Hotel Topeka At City bCenter 1717 S Topeka Blvd Topeka KS 66612	Meeting/Travel	\$76.79	\$0.00	\$76.79
07/14/25	Quicken Deluxe Not Available Not Available NA	Miscellaneous Accounting Software	\$59.89	\$0.00	\$59.89
07/11/25	Tate's Event Center 1280 W Oklahoma Ave Ulysses KS 67880	Fundraising Expenses Meet & Greet	\$198.01	\$0.00	\$198.01
06/18/25	Candlewood Suites McPherson 2229 E Kansas Ave McPherson KS 67460	Meeting/Travel	\$186.32	\$0.00	\$186.32
05/09/25	Garnett Media Co. Not Available Not Available NA	Subscription News Media	\$99.00	\$0.00	\$99.00
04/07/25	Kansas Special Olympics Not Available Not Available NA	Donation/Contrib	\$200.00	\$0.00	\$200.00
03/13/25	USD #210 DECA Project 205 E 6th St Hugoton KS 67951	Donation/Contrib Hugoton DECA Project	\$500.00	\$0.00	\$500.00
03/03/25	Comfort Suites Dodge City 2700 W Wyatt Earp Blvd Dodge City KS 67801	Meeting/Travel	\$193.08	\$0.00	\$193.08
02/24/25	Sunflower State Journal Not Available Not Available NA	Subscription News Media	\$150.00	\$0.00	\$150.00

Total Itemized Expenditures This Period	\$7898.87
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$7898.87

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