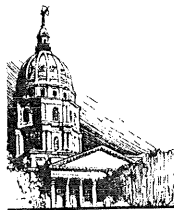


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**Campaign Finance Receipts
& Expenditures Report**
7/27/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://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 1/1/2026 through 7/23/2026)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$2,145.63
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,995.63
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,009.97
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,985.66
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 9:44:36 AM		
Signature of Candidate or Treasurer: Martin Long		

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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				
07/23/26	Communications Coalition of Kansas PAC PO Box 4799 Topeka KS 66604	Check		\$500.00	\$0.00	\$500.00
07/21/26	KOCH GA Inc 4111 E 37th St N Wichita KS 67220	Check		\$1,000.00	\$0.00	\$1,000.00
07/21/26	Evergy Employee Power PAC PO Box 889 Topeka KS 66601	Check		\$500.00	\$0.00	\$500.00
07/18/26	Kansas Committee for Rural Electrification PAC PO Box 4267 Topeka KS 66604	Check		\$1,000.00	\$0.00	\$1,000.00
07/17/26	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$1,000.00	\$0.00	\$1,000.00
07/13/26	Kansas Chamber PAC 534 S Kansas Ave Suite 1400 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
07/10/26	Kansas Farm Bureau Vote FBF PAC 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00	\$0.00	\$500.00
07/10/26	Kansas Agri Business Council 816 SW Tyler St Suite 100	Check		\$750.00	\$0.00	\$750.00

	Topeka KS 66612					
07/01/26	Kansas Ethanol PAC 816 SW Tyler St Suite 100 Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
05/27/26	Kansas Electric Power Cooperative, Inc 600 SW Corporate View Topeka KS 66615	Check		\$100.00	\$0.00	\$100.00
04/28/26	AES Clean Energy Development 2180 S 1300 E Suite 600 Salt Lake City UT 84106	Check		\$1,000.00	\$0.00	\$1,000.00
04/09/26	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00	\$0.00	\$250.00
Total Itemized Receipts for Period						\$7850.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$7850.00

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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
07/17/26	Hotel Topeka at City Center 1717 SW Topeka Blvd. Topeka KS 66612	Meeting/Travel Data Center Summit	\$253.90	\$0.00	\$253.90
07/16/26	Garden City Telegram 310 N 7th St Garden City KS 67846	Subscription News Media	\$6.99	\$0.00	\$6.99
07/16/26	Marty Long 817 N Joyce St Ulysses KS 67880	Mileage 3599 mi X .70 per mile	\$2,519.30	\$0.00	\$2,519.30
07/13/26	Sams Club 3010 Larue Road Garden City KS 67846	Supplies Parade Supplies	\$150.00	\$0.00	\$150.00
07/13/26	Quicken Inc Not Available Not Available NA	Miscellaneous Bookkeeping Software	\$91.01	\$0.00	\$91.01
07/01/26	Ulysses Building & Supply 332 S Main St Ulysses KS 67880	Yard signs Building material	\$602.25	\$0.00	\$602.25
06/22/26	Anderson Imaging 106 W Sykes Ave Ulysses KS 67880	Printing Palm Cards	\$200.00	\$0.00	\$200.00
05/22/26	Hotel Topeka at City Center 1717 SW Topeka Blvd. Topeka KS 66612	Meeting/Travel Bill Signing	\$152.12	\$0.00	\$152.12
05/12/26	USA Today Digital Not Available Not Available NA	Subscription News Media	\$149.00	\$0.00	\$149.00

05/12/26	Hotel Topeka at City Center 1717 SW Topeka Blvd. Topeka KS 66612	Meeting/Travel	\$126.91	\$0.00	\$126.91
05/01/26	Hotel Topeka at City Center 1717 SW Topeka Blvd. Topeka KS 66612	Meeting/Travel Bill Signing	\$168.98	\$0.00	\$168.98
03/19/26	KUCR Web Payment Services Not Available Not Available NA	Tickets Kansas Geological Tour	\$100.00	\$0.00	\$100.00
03/09/26	Hugoton Hermes 522 S Main St Hugoton KS 67880	Subscription News Media	\$59.51	\$0.00	\$59.51
03/09/26	Kansas Special Olympics 5280 Foxridge Dr Mission KS 66202	Donation/Contrib	\$250.00	\$0.00	\$250.00
02/03/26	Sunflower State Journal Not Available Not Available NA	Subscription News Media	\$180.00	\$0.00	\$180.00
Total Itemized Expenditures This Period					\$5009.97
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$5009.97

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