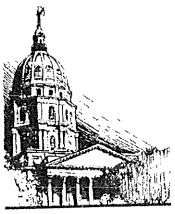
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Campaign Finance Receipts & Expenditures Report

10/26/2026

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 Filing Report

Candidate Name: **Angela Martinez**
Address: **2030 Arkansas**
Address2:
City: **Wichita** Zip: **67203** County: **Sedgwick**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **103**

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$3,317.60
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$7,318.67
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$10,636.27
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$6,017.91
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$4,618.36
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: **10/26/2026 11:48:53 PM**
Signature of Candidate or Treasurer: **Ad**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Angela Martinez

Date	Name and Address of Contributor	Type of Payment (Cash, Check, Loan, E-funds, Other)	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/21/26	Humane World Action Fund of Kansas 1255 23rd St. NW Suite 455 Washington DC 20037	Check		$0.00	$100.00	$100.00
10/21/26	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta KS 66509	Check		$0.00	$250.00	$250.00
10/14/26	Missouri and Kansas Laborers' 951 Corporate Parkway Wentzville MO 63385	Check		$0.00	$1,000.00	$1,000.00
10/14/26	Kansas Livestock Association 6031 S.W. 37th Street Topeka KS 66614	Check		$0.00	$1,000.00	$1,000.00
10/14/26	CUPAC of Kansas 900 S Kansas Ave Suite 300 Topeka KS 66612	Check		$0.00	$250.00	$250.00
10/14/26	Kansas Automobile Dealers 731 S Kansas Ave Suite 300 Topeka KS 66603	Check		$0.00	$250.00	$250.00

10/14/26	Kansas Pet Advocates 11460 Tomahawk Creek Pkwy Suite 300 Leawood KS 66211	Check		$0.00	$200.00	$200.00
09/25/26	Sedgwick County Democratic Women P.O. Box 1736 Wichita KS 67201	Check		$500.00	$0.00	$500.00
09/23/26	ActBlue Not Available Not Available NA	E Funds		$192.37	$0.00	$192.37
09/12/26	Wichita Hutchinson Labor Federation 3340 W Douglas Ave Wichita KS 67203	Check		$1,000.00	$0.00	$1,000.00
09/12/26	Kansas Bankers Association P.O. Box 4407 Topeka KS 66604	Check		$250.00	$0.00	$250.00
09/03/26	SedgPAC 1102 S Hillside Wichita KS 67211	Check		$500.00	$0.00	$500.00
08/28/26	The Kansas Realtors 3644 SW Burlingame Rd Topeka KS 66611	Check		$500.00	$0.00	$500.00
08/20/26	Sedgwick County Grassroots Democrats P.O. Box 49057 Wichita KS 67201	Check		$150.00	$0.00	$150.00
08/18/26	ActBlue Not Available Not Available NA	E Funds		$105.47	$0.00	$105.47

07/31/26	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		$250.00	$0.00	$250.00
07/31/26	CUPAC of Kansas 900 S Kansas Ave Suite 303 To KS 66612	Check		$500.00	$0.00	$500.00
07/31/26	Kansas For Quality Mental Health Services 2225 S View Dr Hays KS 67601	Check		$250.00	$0.00	$250.00

Total Itemized Receipts for Period	$7247.84
Total Unitemized Contributions ($50 or less)	$70.83
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$7318.67

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Angela Martinez

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/20/26	Steckline Communications Inc 1632 S Maize Rd Wichita KS 67209	Radio/TV Ad	$0.00	$500.00	$500.00
10/19/26	Amalgamated Bank 275 7th Avenue Fl. 12 New York NY 10001	Postage/Shipping Mailer	$0.00	$2,300.00	$2,300.00
10/08/26	Custom Printed Signs 11525A Stonehollow Drive Austin TX 78758	Yard signs Print and stakes	$0.00	$421.80	$421.80
10/07/26	Valley Print Logistics 160 S Sheridan Ave Valley Center KS 67147	Printing Walk cards	$0.00	$189.24	$189.24
10/06/26	Wichita Hispanic Chamber of Commerce 350 W. Douglas Ave Wichita KS 67202	Tickets WHCC Gala	$0.00	$250.00	$250.00
09/25/26	OTCHEAP Custom Designs Not Available Not Available NA	Printing Yard signs	$602.85	$0.00	$602.85
09/01/26	Valley Print Logistics 160 S Sheridan Ave Valley Center KS 67147	Printing Walk Cards	$239.49	$0.00	$239.49
08/16/26	OCD Studios 1600 S Valley View Blvd Apt 1014 Las Vegas NV 89102	Candidate (self) Banner design	$60.00	$0.00	$60.00
08/14/26	Angelina Rodriguez Not Available Not Available NA	Electronic/Website Advertising Communication/ Translation Services	$150.00	$0.00	$150.00

08/12/26	Jay Minton Not Available Not Available NA	Electronic/Website Advertising Web page design	$400.00	$0.00	$400.00
08/04/26	OCD Studios 1600 S Valley View Blvd Apt 1014 Las Vegas NV 89102	Miscellaneous Walk card design	$50.00	$0.00	$50.00
07/30/26	Adriana Rosenstiel 1661 S St Clair Ave Wichita KS 67213	Miscellaneous Financial Report/Letters	$200.00	$0.00	$200.00
07/24/26	CJS Translation Services Not Available Not Available NA	Candidate (self) Spanish Advertising	$70.80	$0.00	$70.80

Total Itemized Expenditures This Period	$5434.18
Total Unitemized Expenditures of $50 or less	$583.73
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$6017.91

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