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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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: **Martin Long**
Filing Report Address: **817 N. Joyce St.**
Address2:
City: **Ulysses** Zip: **67880** County: **Grant**
Home Phone: **(620) 356-1964** Business Phone:
Office Sought: **State Representative** District: **124**

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)		
1	CASH ON HAND AT BEGINNING OF PERIOD	3271.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,400.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$10,671.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,832.43
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$5,838.73
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: 1/3/2020 3:41:25 PM
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	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/19	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
12/26/19	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Casino Owner-Businessman	\$500.00
12/26/19	Kansas Beverage Assoc. PAC 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
12/26/19	Kansas CRNA PAC 2866 N. Wilderness Ct. Wichita KS 67226	Check		\$250.00
12/26/19	DCP Operating Company, LP 370 17th Street, Ste. 2500 Denver CO 80202	Check		\$250.00
12/26/19	Kansas Contractors Assoc. PAC 800 SW Jackson St. #100 Topeka KS 66612	Check		\$250.00
12/26/19	BCS Design, Inc. 19930 W. 161st St. Olathe KS 66062	Check		\$250.00
12/19/19	Lewis Legal News, Inc. P.O. Box 273 Olathe KS 66051-0273	Check		\$500.00
12/19/19	Atmos Energy Corporation PAC 5430 LBJ Freeway Dallas TX 75240-2630	Check		\$200.00
12/19/19	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$500.00
12/13/19	Sprint P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$250.00
12/13/19	Kansas Rural Independent Telecoms PAC P.O. Box 4799 Topeka KS 66604	Check		\$250.00
12/13/19	One Gas, Inc. PAC 15 E. 5th St. Tulsa OK 74103	Check		\$250.00
12/02/19	Kansas Automobile Dealers PAC 731 S. Kansas Avenue Topeka KS 66603-3807	Check		\$200.00
12/02/19	Credit Union PAC of Kansas 901 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
12/02/19		Check		\$250.00

	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864-0790			
11/15/19	Exxon Mobil Corporation P.O. Box 7659 Spring TX 77357-7659	Check		\$500.00
11/08/19	Kansas Hospital Assoc. PAC 215 SE 8th Ave. Topeka KS 66603	Check		\$250.00
10/30/19	AT&T Services, Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$500.00
10/28/19	Cox Communications, Inc. 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00
10/28/19	Comcast Financial Agency Corp. 1701 JFK Boulevard Philadelphia PA 19103-2838	Check		\$250.00
10/28/19	Kansas Cable PAC 900 S. Kansas Ave. Topeka KS 66612	Check		\$250.00
10/28/19	CenturyLink P.O. Box 4065 Monroe LA 71211	Check		\$250.00
10/28/19	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$250.00
09/01/19	Anheuser-Busch Companies One Busch Place P.O. Box 1031 St. Louis MO 63118-1852	Check		\$250.00
Total Itemized Receipts for Period				\$7400.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7400.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Martin Long

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/19	Martin Long 817 N. Joyce St. Ulysses KS 67880	Candidate (self) Reimburse mileage/travel 07/01/19-12/31/19	\$2,194.74
11/12/19	Republican House Campaign Committee 800 SW Jackson St, Suite 1300 Topeka KS 66612	Donation/Contrib	\$500.00
11/08/19	Hawver News Company LLC 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Capitol News	\$180.00
10/30/19	Kansas Secretary of State 1st Floor Memorial Hall Topeka KS 66612	Filing Fee	\$120.00
10/07/19	Signs.com 1550 S. Gladiola St. Salt Lake City UT 84104	Yard signs Vinyl Signs	\$96.35
07/18/19	Kring Associates, LLC 5819 Riggs St. Mission KS 66202	Consultant Website Maintenance	\$97.50
06/03/19	Sharp Connections LLC 2905 West 145th St. Leawood KS 66224	Consultant Constituent Survey	\$700.00
05/14/19	Kate Olsen SW 16th St. Topeka KS 66612	Miscellaneous Campaign Helper	\$300.00
05/13/19	Kring Associates, LLC 5819 Riggs St. Mission KS 66202	Consultant Website Design	\$643.84
Total Itemized Expenditures This Period			\$4832.43
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4832.43

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