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**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

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 Candidate Name: **Martin Long**
Finance Address: **817 N. Joyce St.**
Filing Report 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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$18,494.78
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,250.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$25,744.78
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,846.54
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,898.24
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: **1/5/2022 7:04:32 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		
12/30/21	Distilled Spirits Council US 1250 Eye Street, NW, Suite 400 Washington DC 20005	Check		\$250.00
12/30/21	Bruce Christenson 3501 SW Fairlawn Rd, Suite 200 Topeka KS 66614	Check	Real Estate Developer	\$250.00
12/27/21	KHCA PAC 1100 SW Gage Blvd. Topeka KS 66604	Check		\$250.00
12/27/21	Cox Communications, Inc. 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00
12/27/21	Comcast Financial Agency Corp. 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
12/27/21	Midwest Health, Inc. 3024 SW Wanamaker Rd. Topeka KS 66614	Check		\$200.00
12/27/21	Kansas Cable PAC 900 S. Kansas Ave., Suite 300 Topeka KS 66612	Check		\$250.00
12/21/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pkwy, Suite 300 Leawood KS 66211	Check		\$100.00
12/21/21	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
12/21/21	Kansas Chamber Of Commerce PAC 835 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
12/21/21	BCS Design, Inc.	Check		\$250.00

	19930 W. 161st Street Olathe KS 66062			
12/18/21	Kansas Bail Agents Association 301 W. Ash St. Salina KS 67401	Check		\$200.00
12/18/21	APAC-Kansas, INC PO Box 1605 Hutchinson KS 67504	Check		\$250.00
12/18/21	Americrown Service Corporation 1801 W. International Speedway Blvd. Daytona Beach FL 32114	Check		\$250.00
12/15/21	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/13/21	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
12/13/21	One Gas, INC. PAC 15 East Fifth Street Tulsa OK 74103	Check		\$250.00
12/13/21	Kansas Contractors Association 800 SW Jackson, Suite #100 Topeka KS 66612	Check		\$500.00
11/24/21	Kansas Automobile Dealers 731 S. Kansas Ave. Topeka KS 66603	Check		\$250.00
11/17/21	PAC Of Kansas Ophthalmologists 10 W. Phillip Rd., Suite 120 Vernon Hills IL 60061	Check		\$250.00
11/17/21	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
11/08/21	BNSF Railway Company 2500 Lou Menk Drive, AOB-2 Fort Worth TX 76131	Check		\$500.00
10/25/21	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00
10/13/21	CHS Refinery 2000 S. Main McPherson KS 67460	Check		\$250.00

10/04/21	AT&T Services, Inc 220 SE 6th Ave. Topeka KS 66603	Check		\$500.00
Total Itemized Receipts for Period				\$7250.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7250.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Martin Long

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/21	Abraham Pfannenstiel 338 N Main St WaKeeney KS 67880	Consultant	\$300.00
12/31/21	Martin Long 817 N Joyce St Ulysses KS 67880	Reimbursement Mileage/Travel Jan-Dec 2021	\$955.80
12/21/21	Grant County Bank 221 S Main St Ulysses KS 67880	Miscellaneous Bank Fees	\$3.00
12/18/21	RHCC PO Box 2632 Topeka KS 66601	Donation/Contrib	\$5,000.00
12/10/21	Hawver News Company, LLC 3823 SW Wood Valley Dr. Topeka KS 66610	Subscription Capitol Report News Service	\$180.00
10/13/21	Ramada Topeka Downtown 420 SW 6th Ave. Topeka KS 66607	Meeting/Travel	\$248.13
09/13/21	Towneplace Suites Hays 4001 General Hays Road Hays KS 67801	Meeting/Travel	\$117.99
09/06/21	Celtic Fox 118 SW 8th Ave. Topeka KS 66603	Meeting/Travel Campaign Help Meal	\$99.84
09/06/21	JJ Convenience Store 820 E Oklahoma Ave. Ulysses KS 67880	Supplies Water for Meeting	\$57.94
07/24/21	Bristol Britton 610 N Durham Ulysses KS 67880	Donation/Contrib 4-H Sponsor	\$1,000.00

07/21/21	Kring Associates, LLC 5819 Riggs St. Mission KS 66202	Electronic/Website Advertising	\$158.84
03/24/21	Elkhart Middle School 151 Wildcat Ave. Elkhart KS 67950	Donation/Contrib YEC Program	\$500.00
03/06/21	Hawver News Company, LLC 3823 SW Wood Valley Dr. Topeka KS 66610	Subscription Capitol Report News Service	\$180.00
01/26/21	Legislative Administrative Services State Capitol Topeka KS 66603	Printing Truck decals/signage	\$45.00
Total Itemized Expenditures This Period			\$8846.54
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8846.54

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