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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2025

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: Business Phone:

Office Sought: **State Representative** District: **124**

**SUMMARY (covering the period from 10/25/2024 through 12/31/2024)**

1 CASH ON HAND AT BEGINNING OF PERIOD		<b>\$1,824.75</b>
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	<b>\$1,750.00</b>
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	<b>\$3,574.75</b>
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	<b>\$1,580.25</b>
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	<b>\$1,994.50</b>
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	<b>\$0.00</b>
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	<b>\$0.00</b>

"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: **1/3/2025 1:42:49 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		
11/13/24	Invenergy LLC One South Wacker Suite 1800 Chicago IL 60606	Check		\$500.00
11/13/24	Kansas Crossing Casino, LC 1275 S HWY 69 Pittsburg KS 66762	Check		\$250.00
11/11/24	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
11/04/24	BlueCross BlueShield Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
11/04/24	Kansas Optometric PAC 632 SW Van Buren St Suite 100 Topeka KS 66603	Check		\$250.00
10/30/24	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$1750.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$1750.00

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### SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Martin Long**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/13/24	Martin Long 817 N Joyce St Ulysses KS 67880	Mileage Mileage Paid	\$375.20
11/13/24	Martin Long 817 N Joyce St Ulysses KS 67880	Mileage Mileage Paid	\$304.00
11/04/24	Ulysses Building & Supply Company 332 S Main St Ulysses KS 67880	Supplies Sign Building Supplies	\$321.60
11/04/24	Staples 2508 E Kansas Ave Garden City KS 67846	Printing Printing & Ink	\$579.45
<b>Total Itemized Expenditures This Period</b>			\$1580.25
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$1580.25

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