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**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

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: **Angela Martinez**
Filing Report 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 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$4,147.28
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,995.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$7,142.28
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,841.85
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$300.43
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: **2/2/2026 6:53:01 PM**
Signature of Candidate or Treasurer: **Adriana Rosenstiel**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Angela Martinez

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				
12/30/25	National Hispanic Caucus of State Legislators 1444 I St NW Suite 900 Washington DC 20005	Refund		\$0.00	\$250.00	\$250.00
12/23/25	Kansas Bail Agents Association 301 W Ash St Salina KS 67401	Check		\$0.00	\$250.00	\$250.00
12/23/25	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check		\$0.00	\$250.00	\$250.00
12/17/25	Kansas Crossing Casino 1275 S HWY 69 Pittsburg KS 66762	Check		\$0.00	\$250.00	\$250.00
12/10/25	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$0.00	\$250.00	\$250.00
12/09/25	Kansas Pet Advocates 11460 Tomahawk Creek Pkwy Ste 300 Leawood KS 66211	Check		\$0.00	\$100.00	\$100.00

09/29/25	Butler National Corporation 1 Areo Plaza New Century KS 66031	Check		\$0.00	\$250.00	\$250.00
09/28/25	Kansas Hospital Association 215 S.E. 8th Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
09/10/25	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check		\$0.00	\$250.00	\$250.00
07/31/25	National Conference of State Legislatures Not Available Not Available NA	Refund		\$895.00	\$0.00	\$895.00
Total Itemized Receipts for Period						\$2995.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$2995.00

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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
12/18/25	Horizon Edge Hospitalities Not Available Not Available NA	Miscellaneous Lodging	\$0.00	\$1,000.00	\$1,000.00
12/05/25	Sedgwick County Extension Foundation Not Available Not Available NA	Donation/Contrib Evergreen Holiday Gathering	\$0.00	\$100.00	\$100.00
11/28/25	Wal-Mart 10600 W 21st St N Wichita KS 67205	Supplies Home Office	\$0.00	\$53.13	\$53.13
11/28/25	Wal-Mart Not Available Not Available NA	Supplies Online order/Home Office	\$0.00	\$1,154.57	\$1,154.57
11/22/25	Google OtterAI Not Available Not Available NA	Subscription Notes/ Subscribing	\$0.00	\$107.49	\$107.49
11/20/25	Adriana Rosenstiel 1661 S St Clair Ave Wichita KS 67213	Miscellaneous Lobbyist Letter	\$0.00	\$200.00	\$200.00
11/19/25	Price Line Not Available Not Available NA	Rental Car Rental/OK Conference	\$0.00	\$200.00	\$200.00
11/19/25	US Doing US Not Available Not Available NA	Donation/Contrib Thanksgiving Dinner	\$0.00	\$100.00	\$100.00

11/10/25	United States Postal Service 330 W 2nd St N Wichita KS 67202	Miscellaneous P.O.Box Fee	\$0.00	\$100.00	\$100.00
11/02/25	Wichita Hispanic Chamber of Commerce Not Available Not Available NA	Tickets Recognition Dinner	\$0.00	\$200.00	\$200.00
10/28/25	Wal-Mart 5475 N Meridian Ave Wichita KS 67204	Supplies Ink and Paper	\$0.00	\$83.43	\$83.43
10/24/25	WSU Marketplace Not Available Not Available NA	Meeting/Travel Registration Fee	\$0.00	\$50.00	\$50.00
09/30/25	ActBlue Not Available Not Available NA	Donation/Contrib Donation	\$0.00	\$100.00	\$100.00
09/02/25	National Hispanic Caucus of State Legislators 1444 I St NW Suite 900 Washington DC 20005	Meeting/Travel Registration Fee	\$0.00	\$250.00	\$250.00
08/04/25	Wal-Mart 5475 N Meridian Ave Wichita KS 67204	Supplies Home Office	\$120.38	\$0.00	\$120.38
08/03/25	Charmalina Valdovinos Not Available Not Available NA	Donation/Contrib Youth Soccer	\$100.00	\$0.00	\$100.00
08/01/25	American G I Forum Not Available Not Available NA	Donation/Contrib Rosales	\$100.00	\$0.00	\$100.00
07/22/25	National Conference of State Legislatures Not Available Not Available NA	Meeting/Travel Conference	\$895.00	\$0.00	\$895.00
07/21/25	National Hispanic Caucus of State Legislators 1444 I St NW Suite 900 Washington DC 20005	Meeting/Travel Registration Fee	\$100.00	\$0.00	\$100.00

06/01/25	Wichita Area Sister Cities Not Available Not Available NA	Donation/Contrib Mexico Cyclists	\$100.00	\$0.00	\$100.00
05/31/25	CJS Translation Services Not Available Not Available NA	Consultant Legislative Update	\$0.00	\$75.00	\$75.00
05/30/25	Kansas Hispanic Education & Development Foundation Not Available Not Available NA	Meeting/Travel Registration Fee	\$0.00	\$75.00	\$75.00
05/04/25	Norton Software Not Available Not Available NA	Electronics/Computers Antivirus Software	\$0.00	\$63.73	\$63.73
04/30/25	Kansas Hispanic Education & Development Foundation Not Available Not Available NA	Donation/Contrib Scholarship Donation	\$0.00	\$500.00	\$500.00
03/30/25	Sedgwick County Democratic Party Not Available Not Available NA	Donation/Contrib Donation	\$0.00	\$100.00	\$100.00
03/27/25	Microsoft Not Available Not Available NA	Electronics/Computers Microsoft Word Subscription	\$0.00	\$107.49	\$107.49
03/04/25	Kansas Legislative Spouses Not Available Not Available NA	Meeting/Travel Luncheon	\$0.00	\$60.00	\$60.00
Total Itemized Expenditures This Period					\$6095.22
Total Unitemized Expenditures of \$50 or less					\$746.63
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$6841.85

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