

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
January 10 2012Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethicsCheck only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign Finance Candidate Name: **Thomas K Arpke**Filing Report Address: **512 W Iron AVE**

Address2:

City: **Salina** Zip: County: **Saline**Home Phone: **(785) 827-8940** Business Phone: **(785) 820-6138**Office Sought: **State Representative** District: **69**

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,108.29
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$2,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,108.29
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,936.86
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$171.43
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$393.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$872.65

"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: **1/6/2012 3:53:48 PM**
Signature of Candidate or Treasurer: **James A DuBois**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Thomas K Arpke

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/12/11	UP Railroad Co. 6455 E Commerce Ave Kansas City MO 64120	Check		\$250.00
10/12/11	COX PAC 931 SW Henderson Rd. Topeka KS 66615	Check		\$250.00
10/12/11	Anheuser Busch Bush Plaza St. Louis MO 63118	Check		\$200.00
12/30/11	Kansas Credit Union Legislative Action Committee 815 SW Topeka Blvd. Topeka KS 66612	Check		\$100.00
12/30/11	Kansas Cable PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$200.00
12/30/11	Microsoft PAC 16011 NE 36th Way Redmond WA 98073	Check		\$200.00
12/30/11	AT&T Kansas PAC 220 E 6th, Room 500 Topeka KS 66603	Check		\$250.00
12/30/11	National Cooperative Refinery Association 200 S Main McPherson KS 67460	Check		\$250.00
12/30/11	BNSF Railway Co. 2500 Loumenk Dr AOB-3 Ft. Worth TX 76131	Check		\$300.00
Total Itemized Receipts for Period				\$2000.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2000.00

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SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: Thomas K Arpke

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/22/11	Kansas Chamber PAC 835 SW Topeka Ave. Topeka KS 66612-1671		Capaign Phone App	\$393.00
Total Itemized (over \$100) In-Kind Contributions				\$393.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$393.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Thomas K Arpke

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/12/11	State of Kansas State Capitol Topeka KS 66612	Supplies Name Badge	\$7.00
01/20/11	Capitol Store State Capitol Topeka KS 66612	Supplies Page pins	\$21.79
01/26/11	Pizza Hut 500 SW 10th Topeka KS 66612	Reimbursement Page lunch	\$51.16
02/23/11	Capitol Store State Capitol Topeka KS 66612	Supplies Page pins	\$22.23
02/27/11	Verision Wireless 2401 S 9th Salina KS 67401	Cell Phone Cell	\$48.63
03/08/11	ALEC 1101 Vermont Ave NW 11th Floor Washington DC 20005	Miscellaneous Membership Dues	\$200.00
03/09/11	Pizza Hut 500 SW 10th Topeka KS 66612	Reimbursement Page lunch	\$34.78
03/16/11	Pronto Print 627 E Crawford Salina KS 67401	Printing Survey	\$198.01
03/17/11	Saline Co. Clerk 300 W Ash Salina KS 67401	Voter file Mailing list	\$40.00

03/28/11	Verision Wireless 2401 S 9th Salina KS 67401	Cell Phone Cell	\$55.18
04/01/11	Pizza Hut 500 SW 10th Topeka KS 66612	Reimbursement Page lunch	\$43.47
04/24/11	NRA 11250 Waples Mill Rd Fairfax VA 22030	Miscellaneous Membership Dues	\$25.00
04/30/11	Verision Wireless 2401 S 9th Salina KS 67401	Cell Phone Cell	\$49.89
05/02/11	State of Kansas State Capitol Topeka KS 66612	Postage/Shipping Postage	\$577.12
05/04/11	Don Brent Photography 301 SW Gage Blvd #141 Topeka KS 66606	Printing House Class Photo	\$62.00
05/31/11	Verision Wireless 2401 S 9th Salina KS 67401	Cell Phone Cell	\$69.50
06/26/11	Verision Wireless 2401 S 9th Salina KS 67401	Cell Phone Cell	\$51.19
07/28/11	Verision Wireless 2401 S 9th Salina KS 67401	Cell Phone Cell	\$43.78
08/30/11	Verision Wireless 2401 S 9th Salina KS 67401	Cell Phone Cell	\$49.37
10/21/11	Oread Hotel 1200 Oread Ave Lawrence KS 66044	Meeting/Travel Hotel room	\$77.63
09/30/11	Verision Wireless 2401 S 9th Salina KS 67401	Cell Phone Cell	\$54.03

10/17/11	KS Colletion for Life 5575 S Mosley St Wichita KS 67126	Newspaper Ads Advertisement	\$20.00
10/21/11	Tom Arpke 512 W Iron Salina KS 67401	Reimbursement Mileage 306 miles	\$169.83
10/21/11	Oread Hotel 1200 Oread Ave Lawrence KS 66044	Reimbursement Parking	\$40.00
10/30/11	Verision Wireless 2401 S 9th Salina KS 67401	Cell Phone Cell	\$42.69
11/02/11	Salina Chamber of Commerce 120 W Ash Salina KS 67401	Miscellaneous Membership Dues	\$205.00
11/04/11	Hawver News Service 3823 SW Wood Valley Dr Topeka KS 66610	Subscription Newspaper	\$200.00
11/30/11	Verision Wireless 2401 S 9th Salina KS 67401	Cell Phone Cell	\$39.29
12/10/11	Tom Arpke 512 W Iron Salina KS 67401	Reimbursement Mileage 216 miles	\$119.88
12/12/11	NCSL 444 N Capitol St NW Suite 515 Washington DC 20001	Miscellaneous Rule Book Masons Manuel	\$55.00
12/20/11	The Catholic Diocese of Salina 103 N 9th Salina KS 67401	Subscription Newspaper	\$20.00
12/20/11	US Postmaster 211 E Ash Salina KS 67401	Postage/Shipping Postage	\$46.00

12/28/11	State of Kansas State Capitol Topeka KS 66612	Supplies Water fund	\$100.00
12/28/11	Salina Chamber of Commerce 120 W Ash Salina KS 67401	Subscription Chamber Dues	\$30.00
12/30/11	Verision Wireless 2401 S 9th Salina KS 67401	Cell Phone Cell	\$67.41
Total Itemized Expenditures This Period			\$2936.86
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2936.86

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Thomas K Arpke

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/01/11	Thomas Arpke 512 W Iron Salina KS 67401	Loan from candidate	\$872.65
TOTAL OTHER TRANSACTIONS			\$872.65

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