

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2020

JAN 10 2020

FILE WITH SECRETARY OF STATE KS Governmental Ethics Commission
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Tory Marie Arnberger
Address: P.O. Box 103
City and Zip Code: Great Bend, KS 67530 County: Barton
Office Sought: State Representative District: 112

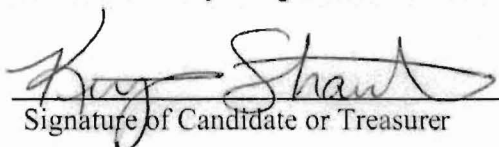
B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2019 through December 31, 2019)

1. Cash on hand at beginning of period	<u>11,472.63</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>6,750.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>18,222.63</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>9,828.54</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>8,394.09</u>
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	<u>2,098.97</u>

D. "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."

1/10/2020
Date


Signature of Candidate or Treasurer

Schedule A
CONTRIBUTIONS AND OTHER RECEIPTS
Tory M. Arnberger

Date	Name & Address of Contributor	Occupation of Individual Giving More Than \$150	Cash, Check, Loan or Other	Amount of Cash, Check, Loan or Other Receipt
12/19/2019	BlueCross and BlueShield KS 1133 SW Topeka Blvd. Topeka, KS 66629		Check	\$250.00
12/20/2019	Kansas CRNA PAC 2866 N Wilderness Ct. Wichita, KS 67226		Check	\$500.00
12/20/2019	Kansas Beverage Association PAC 5845 SW 29th St Topeka, KS 66614		Check	\$250.00
10/9/2019	Associated General Contractors PAC 200 SW 33rd St. Topeka, KS 66611		Check	\$250.00
10/21/2019	Blue Cross Blue Shield of Kansas City 2301 Main St. Kansas City, MO 64108		Check	\$500.00
8/5/2018	Cox Communications 901 S George Washington Blvd. Wichita, KS 67211		Check	\$250.00
10/2/2019	RAI P.O. Box 464 Winston-Salem, NC 27102		Check	\$250.00
7/23/2019	Anheuser Busch One Busch Place St. Louis, MO 63118		Check	\$250.00
8/8/2019	Walmart 702 SW 8th St Bentonville, AK 72716		Check	\$500.00
12/11/2019	HCA Kansas Good Government Fund PAC 5845 SW 29th St. Topeka, KS 66614		Check	\$250.00
12/2/2019	Evergny Employee Powerpac-State P.O. Box 889 Topeka, KS 66601		Check	\$250.00

12/2/2019	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka, KS 66603		Check	\$200.00
11/21/2019	ONEOK Employees PAC P.O. Box 871 Tulsa, OK 74102		Check	\$250.00
11/21/2019	Kansas Dental PAC 5200 SW Huntoon St. Topeka, KS 66604		Check	\$200.00
11/25/2019	Kansas Chamber 835 SW Topeka Blvd. Topeka, KS 66612		Check	\$500.00
12/12/2019	Kansas Contractors Association PAC 800 SW Jackson St. #100 Topeka, KS 66612		Check	\$250.00
12/19/2019	Phil Ruffin P.O. Box 17087 Wichita, KS 67217	Real Estate Developer	Check	\$500.00
12/19/2019	Credit Union PAC 901 SW Topeka Blvd. Topeka, KS 66612		Check	\$250.00
12/30/2019	Comcast 1701 JFK Boulevard Philadelphia, PA 19103		Check	\$250.00
12/30/2019	KS Optometric PAC 1266 SW Topeka Blvd Topeka, KS 66612		Check	\$250.00
12/23/2019	HSLF Of Kansas PAC 11460 Tomahawk Creek Pwky Ste 300 Leawood, KS 66211		Check	\$100.00
12/23/2019	ARJ Infusion Services 7930 Marshall Drive Lenexa, KS 66214		Check	\$250.00
12/30/2019	Kansas Cable PAC 900 S Kansas Ave, Ste 300 Topeka, KS 66612		Check	\$250.00
Total				\$6,750.00
Total Receipts This Period				\$6,750.00

Schedule B
IN-KIND CONTRIBUTIONS
Tory M. Arnberger

Date	Name & Address	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total				\$0.00

Schedule C
EXPENDITURES AND OTHER DISBURSEMENTS
Tory M. Arnberger

Date	Name & Address	Purpose of Expenditure or Disbursement	Amount of Cash, Check, Loan or Other Receipt
11/13/2019	United Airlines 233 S Wacker Dr. Chicago, IL	Flight to ALEC	\$123.00
11/13/2019	American Airlines 4333 Amon Carter Blvd Fort Worth, TX	Flight from ALEC	\$200.00
10/18/2019	Kansans for Life 3301 W 13th St. N Wichita, KS 67203	Donation/ Golf Tournament	\$100.00
10/24/2019	GBHS Journalism 2027 Morton St. Great Bend, KS 67530	Yearbook Ad	\$150.00
10/18/2019	Smoky Hill Country Club 3303 Hall St. Hays, KS 67601	Dinner	\$62.72
9/30/2019	Fairfield Inn 300 Colorado St. Manhattan, KS 66502	Hotel room for Republican Retreat	\$267.96
9/18/2019	Walmart 3503 10th St. Great Bend, KS 67530	Office Supplies	\$97.27
9/3/2019	Walmart 3503 10th St. Great Bend, KS 67530	Labor Day Candy	\$132.45
8/21/2019	Hoisington Chamber 123 Main St. Hoisington, KS 67544	Membership Dues	\$66.00
8/19/2019	JW Marriott 110 W 2nd St. Austin, TX 78701	Hotel Room for ALEC	\$345.07
6/26/2019	Hoisington Chamber 123 Main St. Hoisington, KS 67544	Ambassador Dues	\$50.00
6/11/2019	Great Bend Chamber 1124 Williams St. Great Bend, KS 67530	Membership Dues	\$160.00

5/7/2019	Hoisington EMS 202 E Broadway Ave Hoisington, KS 67544	Event Sponsorship	\$250.00
5/30/2019	Tory Marie Arnberger 259 NE 30 Ave Great Bend, KS 67530	Loan Repayment	\$1,949.02
5/30/2019	Tory Marie Arnberger 259 NE 30 Ave Great Bend, KS 67530	Loan Repayment	\$2,098.97
3/18/2019	Hoisington Chamber 123 Main St. Hoisington, KS 67544	Membership Dues	\$66.00
5/20/2019	Sunflower Journal	Subscription	\$160.00
5/10/2019	NRA 11250 Waples Mill Road Fairfax, VA 22030	Membership Dues	\$125.00
5/6/2019	USPS 2100 16th Great Bend, KS 67530	Post Office Box Dues	\$92.00
5/2/2019	Rosewood 19010 Lakin Great Bend, KS 67530	Office Assistant Gift	\$140.75
4/8/2019	Don Brent Photography 1820 NW Fredith Ln Topeka, KS 66618	Class Photo	\$189.00
4/3/2019	Hobby Lobby 1900 SW Wanamaker Rd Topeka, KS 66604	Office Supplies	\$64.89
3/15/2019	Hawver News 3823 SW Wood Valley Dr. Topeka, KS 66610	Subscription	\$200.00
1/15/2019	Target 2120 SW Wanamaker Rd. Topeka, KS 66614	Office Supplies	\$70.12
1/14/2019	Walmart 1501 SW Wanamaker Rd. Topeka, KS 66604	Office Supplies	\$81.79
12/8/2019	Shutterfly 2800 Bridge Parkway Redwood City, CA 94065	Christmas Cards	\$414.54

12/3/2019	Mayflower Cab 5425 E McDowell Rd. Phoenix, AZ 85008	Cab Ride to Hotel	\$59.91
12/18/2019	USPS 2100 16th Great Bend, KS 67530	Postage	\$220.00
12/23/2019	RHCC PO Box 2632 Topeka, KS 66601	Donation	\$500.00
12/16/2019	Renee Erickson 26 N Cypress Dr. Wichita, KS 67206	ALEC Room Reimbursement	\$369.80
	Total Itemized Expenditures this period		\$8,806.26
	Total Unitemized Expenditures of \$50 or less		\$1,022.28
Total			\$9,828.54

Schedule D
OTHER TRANSACTIONS
Tory M. Arnberger

Date	Name & Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
5/30/2019	Tory Marie Arnberger 259 NE 30 Ave Great Bend, KS 67530	Mileage	\$2,098.97
Total			\$2,098.97