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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: **Tory M Arnberger**
Finance Address: **P.O. Box 103**
Filing Report Address2:
City: **Great Bend** Zip: **67530** County: **Barton**
Home Phone: **(620) 617-5194** Business Phone:
Office Sought: **State Representative** District: **112**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$14,540.29
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$14,470.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$29,010.29
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$18,160.70
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,849.59
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 12:47:46 PM**

Signature of Candidate or Treasurer: **Tory Marie Arnberger**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tory M Arnberger

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/21	SmileDirectClub 414 Union Street, Suite 800 Nashville TN 37219	Check		\$250.00
12/30/21	Identifications 1413 Main St Great Bend KS 67530	Check		\$500.00
12/27/21	Venture Corporation PO Box 1486 Great Bend KS 67530	Check		\$250.00
12/27/21	O'Neal Consulting 800 SW Jackson, Suite 808 Topeka KS 66612	Check		\$100.00
12/27/21	Kansas Beer Wholesalers Association PAC 100 SE 9th St., Suite 100 Topeka KS 66612	Check		\$500.00
12/27/21	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614	Check		\$250.00
12/27/21	Kansas Dental PAC 5200 SW Huntoon St Topeka KS 66604	Check		\$250.00
12/27/21	Centene Management Company Centene Corporation St. Louis MO 63105	Check		\$500.00
12/27/21	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
12/27/21	Teladoc Health PAC 28 Liberty Ship Way, Suite 2815 Sausalito CA 94965	Check		\$250.00
12/27/21	Kansas Association of Beverage Retailers PO Box 3842 Topeka KS 66604	Check		\$100.00

12/27/21	International Union of Elevator Constructors PAC 7154 Columbia Gateway Drive Columbia MD 21046	Check		\$250.00
12/27/21	Distilled Spirits Council US 1250 Eye St, NW Suite 400 Washington DC 20005	Check		\$250.00
12/13/21	PAC of Kansas Ophthalmologist 10 W Phillip Rd., Suite 120 Vernon Hills IL 66061	Check		\$250.00
12/13/21	Prairie Bank Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
12/09/21	Chris & Julie Spray 4935 Quail Creek Dr Great Bend KS 67530	Check	Business Owner	\$500.00
12/06/21	CVS Health 1 CVS Drive Woonsocket RI 2895	Check		\$250.00
11/29/21	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$500.00
11/29/21	Keller Real Estate & Insurance Agency 1101 Williams St Great Bend KS 67530	Check		\$250.00
11/29/21	Nels & Karen Lindberg 1801 Oakmont Ave Great Bend KS 67530	Check		\$100.00
11/29/21	Midwest Health 3024 SW Wanamaker Rd., Suite 300 Topeka KS 66614	Check		\$200.00
11/29/21	KHCA PAC PO Box 4770 Topeka KS 66604	Check		\$250.00
11/29/21	Comcast 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00
11/29/21	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
11/29/21	Kansas Cable PAC 900 S Kansas Ave, Suite 300 Topeka KS 66612	Check		\$250.00

11/29/21	RAI Services PO Box 464 Winston-Salem NC 27102	Check		\$250.00
11/29/21	KanEquip PO Box 310 Wamego KS 66547	Check		\$250.00
11/19/21	Hy-Vee Inc Employee PAC 5820 Westown Parkway West Des Moines IA 50266	Check		\$250.00
11/15/21	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
11/10/21	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
11/10/21	BNSF Railway Company 2500 Lou Menk Drive, AOB-2 Fort Worth KS 76131	Check		\$500.00
11/10/21	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
11/03/21	Kansas Banking Association PAC 610 SW Corporate Ave Topeka KS 66615	Check		\$250.00
11/03/21	Kevin & Shelly Arnberger 1221 McKinley St Great Bend KS 67530	Check	Business Owner	\$500.00
11/03/21	Pryor Automatic Fire Sprinkler P.O. Box 1243 Great Bend KS 67530	Check		\$500.00
10/20/21	Kansas Independent Pharmacy PAC 3512 SW Fairlawn Road, Suite 300 Topeka KS 66614	Check		\$200.00
10/20/21	Cigna 701 Pennsylvania Ave, NW Suite 720 Washington DC 20004	Check		\$250.00
10/20/21	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$250.00

09/28/21	Walmart 702 SW 8th St Bentonville AR 72716	Check		\$500.00
09/16/21	Kansas Automobile Dealers PAC 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
09/16/21	CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
09/16/21	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00
09/16/21	Kansas Contractors Association 800 SW Jackson St #100 Topeka KS 66612	Check		\$500.00
09/16/21	Kansas Agri Business Council 816 SW Tyler St., Suite 100 Topeka KS 66612	Check		\$250.00
09/13/21	Diana Kranz 16101 S Kent Rd Haven KS 67543	Check		\$100.00
09/11/21	Karen Johnson 12409 S McNew Rd Hutchinson KS 67501	Check		\$50.00
09/08/21	Joe Robben 801 Grant St Victoria KS 67671	E Funds		\$100.00
09/08/21	Michael Strickland 905 N Brady Abilene KS 67401	E Funds	Business Owner	\$250.00
09/03/21	Eric Dawson 5237 Ridgeway Drive Great Bend KS 67530	E Funds		\$20.00
Total Itemized Receipts for Period				\$14470.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$14470.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tory M Arnberger

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/21/21	Eisenhower Airport Eisenhower Airport Parkway Wichita KS 67209	Meeting/Travel Parking	\$55.00
12/21/21	Blanco Tacos Phoenix Sky Harbor International Airport Pheonix AZ 85034	Meeting/Travel Meal	\$68.26
12/20/21	Premiere Books Not Available Not Available NA	Gift Books	\$100.00
12/20/21	Fry's Food & Drug 100 Jefferson St Phoenix AZ 85004	Supplies	\$86.75
12/20/21	MAGA Mall Not Available Not Available NA	Gift Giveaway Gift	\$80.00
12/19/21	The Monarch 6939 E 1st Ave Scottsdale AZ 85251	Meeting/Travel Meals	\$138.85
12/18/21	Hanny's 40 N 1st St Phoenix AZ 85004	Meeting/Travel Meals	\$107.59
12/13/21	USPS 2100 16th St Great Bend KS 67530	Postage/Shipping Stamps	\$232.00
12/07/21	Shutterfly 2800 Bridge Parkway Redwood City CA 94065	Miscellaneous Christmas Cards	\$578.47
12/01/21	Kansas Chamber 835 SW Topeka Blvd. Topeka KS 66612	Tickets Dinner Ticket	\$75.00

11/22/21	Paisanos 4043 SW 10th Ave Topeka KS 66604	Meeting/Travel Meals	\$78.05
11/18/21	Kansas Historical Society 300 W 10th St Topeka KS 66612	Gift Speaker Gifts	\$83.50
11/15/21	Hilton Garden Inn 322 Rock St Little Rock AR 72202	Meeting/Travel Hotel Room	\$417.91
11/08/21	Gambinos 1309 Main St Great Bend KS 67530	Miscellaneous Meals	\$62.11
11/08/21	Marriott 505 Water St Tampa FL 33602	Meeting/Travel Hotel Room	\$536.84
11/04/21	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight	\$175.99
11/02/21	Hotel at OldTown 830 E 1st St. N Wichita KS 67202	Meeting/Travel Hotel Room	\$140.87
11/01/21	Pumphouse 825 E 2nd St Wichita KS 67202	Meeting/Travel Meals	\$60.09
10/29/21	RHCC PO Box 2632 Topeka KS 66601	Donation/Contrib	\$2,500.00
10/27/21	Hoisington Chamber 123 N Main St Hoisington KS 67544	Subscription Annual Dues	\$81.00
10/27/21	Hoisington Chamber 123 N Main St Hoisington KS 67544	Donation/Contrib Christmas Parade Sponsorship	\$80.00
10/27/21	Papa Johns 220 W Douglas Ave Wichita KS 67202	Meeting/Travel Meals	\$59.99
10/25/21	Barb Wasinger	Meeting/Travel ALEC Hotel	\$216.00

	PO Box 522 Hays KS 67601	Reimbursement	
10/08/21	Jenny Dawn Cellars 703 E Douglas Ave Suite 180 Wichita KS 67202	Gift Speaker Gifts	\$118.76
10/01/21	Buffalo Wild Wings 1530 Larue Rd #100 Garden City KS 67846	Meeting/Travel Meals	\$55.99
09/29/21	Kansas Historical Society 300 W 10th St Topeka KS 66612	Gift Speaker Gifts	\$54.90
09/27/21	Great Bend Chamber of Commerce 1125 Williams St Great Bend KS 67530	Donation/Contrib Hole Sponsor	\$100.00
09/09/21	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight	\$258.40
09/05/21	Walmart 3503 10th St Great Bend KS 67530	Miscellaneous Candy for Labor Day Parade	\$109.08
09/03/21	City of Great Bend 3111 10th St Great Bend KS 67530	Rental Hemp Tour Room Rental	\$375.00
08/25/21	Outer Limits 31 NE 30 Rd Great Bend KS 67530	Supplies Hemp Tour Supplies	\$87.57
08/18/21	Tory Amberger 259 NE 30 Ave Great Bend KS 67530	Reimbursement End of Year Mailer	\$1,080.95
08/18/21	Tory Amberger 259 NE 30 Ave Great Bend KS 67530	Reimbursement Mileage Reimbursement	\$2,171.89
08/16/21	Hyatt Place 8741 Ryckert St Lenexa KS 66219	Meeting/Travel Hotel Room	\$299.71
08/02/21	Kansas Chamber	Miscellaneous Kansas Emerging Leaders	\$1,000.00

	835 SW Topeka Blvd. Topeka KS 66612	Class Dues	
07/29/21	Grand America Hotel 555 S Main St Salt Lake City UT 84411	Meeting/Travel Meals	\$65.90
07/29/21	Great Bend Chamber of Commerce 1125 Williams St Great Bend KS 67530	Subscription Annual Dues	\$160.00
07/29/21	Eisenhower Airport Eisenhower Airport Parkway Wichita KS 67209	Meeting/Travel Parking	\$55.00
07/29/21	SLC Airport 776 N Terminal Dr Salt Lake City UT 84122	Meeting/Travel Meals	\$56.19
07/27/21	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Bags	\$100.00
07/23/21	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Bags	\$100.00
07/21/21	Harry Izzy's 7800 Col H Weir Cook Dr Indianapolis IN 46204	Meeting/Travel Meals	\$69.36
07/21/21	Hyatt Regency 1 S Capitol Ave Indianapolis IN 46204	Meeting/Travel Meals	\$143.44
07/19/21	Hyatt Regency 1 S Capitol Ave Indianapolis IN 46204	Meeting/Travel Hotel Room	\$530.19
07/07/21	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight	\$135.20
07/07/21	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight	\$358.20
07/07/21	American Airlines 1 Skyview Dr	Meeting/Travel Flight	\$416.39

	Fort Worth KS 76131		
06/16/21	Handlebar 807 10th St Great Bend KS 67530	Miscellaneous Meals	\$68.08
06/14/21	Sutherlands 5520 10th St Great Bend KS 67530	Supplies	\$51.10
06/14/21	Old Chicago 1010 Stone Creek Dr Garden City KS 67846	Meeting/Travel Meals	\$100.80
06/14/21	Heritage Inn 1212 Stone Creek Garden City KS 67846	Meeting/Travel Hotel Room	\$115.90
06/14/21	Sunrise Spirits 940 Stone Creek Dr. Garden City KS 67846	Supplies	\$56.05
06/09/21	Kansas Young Republicans Not Available Not Available NA	Meeting/Travel YRNF Convention	\$100.00
05/24/21	Sunflower Journal Not Available Not Available NA	Subscription	\$160.00
05/01/21	Carl Liebl Not Available Not Available NA	Miscellaneous Cookies	\$550.00
05/01/21	USPS 2100 16th St Great Bend KS 67530	Postage/Shipping PO Box	\$134.00
02/01/21	Zoom Not Available Not Available NA	Subscription	\$162.26
01/13/21	GBHS Journalism 2027 Morton St Great Bend KS 67530	Newspaper Ads Yearbook Ad	\$150.00
Total Itemized Expenditures This Period			\$15564.58
Total Unitemized Expenditures of \$50 or less			\$2,596.12
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$18160.70