## Print this form or Go Back



**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

**AMENDED** 

SUMMARY (covering the period from 1/1/2021 through 12/31/2021	.)	
1 CASH ON HAND AT BEGINNING OF PERIOD	rode. A restrict grant state. Egyes yield in the Austrian application in Artifaction and the government and authorized by service and a state of the government and authorized by service and a state of the government and authorized by service and a state of the government and authorized by service and a state of the government and authorized by service and a state of the government and authorized by service and a state of the government and authorized by service and a state of the government and a state of the g	\$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: 4/18/2022 4:03:17 PM

Signature of Candidate or Treasurer: Tory Marie Arnberger

Print this form or Go Back

## **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- TPUSA Conf.	\$55.00
12/21/21	Blanco Tacos Phoenix Sky Harbor International Airport Pheonix AZ 85034	Meeting/Travel Meal- TPUSA Conf.	\$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 TPUSA Booth 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- TPUSA Conf.	\$138.85
12/18/21	Hanny's 40 N 1st St Phoenix AZ 85004	Meeting/Travel Meals- TPUSA Conf.	\$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- Young Republicans Summit	\$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- NCSL	\$536.84
11/04/21	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight- NCSL- Original flight canceled	\$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 PO Box 522 Hays KS 67601	Meeting/Travel ALEC Hotel Reimbursement	\$216.00
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- NCSL	\$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 Arnberger 259 NE 30 Ave Great Bend KS 67530	Reimbursement End of Year Mailer	\$1,080.95
08/18/21	Tory Arnberger 259 NE 30 Ave Great Bend KS 67530	Reimbursement Mileage Reimbursement	\$2,171.89
08/16/21	Hyatt Place 8741 Ryckert St	Meeting/Travel Hotel Room	\$299.71

	Lenexa KS 66219		
08/02/21	Kansas Chamber 835 SW Topeka Blvd. Topeka KS 66612	Miscellaneous Kansas Emerging Leaders Class Dues	\$1,000.00
07/29/21	Grand America Hotel 555 S Main St Salt Lake City UT 84411	Meeting/Travel Meals- ALEC	\$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- ALEC Conf.	\$55.00
07/29/21	SLC Airport 776 N Terminal Dr Salt Lake City UT 84122	Meeting/Travel Meals- ALEC	\$56.19
07/27/21	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Bags- ALEC Conf.	\$100.00
07/23/21	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Bags- ALEC Conf.	\$100.00
07/21/21	Harry Izzy's 7800 Col H Weir Cook Dr Indianapolis IN 46204	Meeting/Travel Meals- Young Republicans Conf.	\$69.36
07/21/21	Hyatt Regency 1 S Capitol Ave Indianapolis IN 46204	Meeting/Travel Meals- Young Republicans Conf.	\$143.44
07/19/21	Hyatt Regency 1 S Capitol Ave Indianapolis IN 46204	Meeting/Travel Hotel Room- Young Republicans Conf.	\$530.19
07/07/21	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight- Young Republican Conf.	\$135.20

07/07/21	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight- Young Republican Conf.	\$358.20
07/07/21	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight- ALEC	\$416.39
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	

Print this form or Go Back