

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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 Marie Blew**
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 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$10,849.59
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,625.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,474.59
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,317.85
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,156.74
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: **7/25/2022 9:34:30 AM**

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

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tory Marie Blew

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/20/22	Kansas Beverage Association 5845 SW 29th St Topeka KS 66614	Check		\$500.00
07/20/22	Kansas Association of Nurse Anesthetists CRNA PAC Not Available Not Available NA	Check		\$500.00
07/19/22	Kansas Bankers Assoc. PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
07/19/22	Matt and Mary Hoisington 3616 17th Great Bend KS 67530	Check	Business Owner	\$100.00
07/19/22	Kansas Agri Business Council 816 SW Tyler St., Suite 100 Topeka KS 66612	Check		\$250.00
07/19/22	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$300.00
07/18/22	Kansas Realtors PAC 3644 SW Burlingame Dr Topeka KS 66611	Check		\$500.00
07/14/22	Ron & Kathy Straub 1604 Riviera Drive Great Bend KS 67530	Check	Retired	\$250.00
07/14/22	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
06/14/22	Corey Moomaw 8916 E Boxthorn St Wichita KS 67226	E Funds	Attorney	\$100.00
05/24/22	John Kollhoff 100 Xavier St	E Funds		\$100.00

	Abilene KS 67410			
01/04/22	Eric Dawson 5237 Ridgeway Drive Great Bend KS 67530	E Funds		\$20.00
01/02/22	John Walker 500 S Topeka Ave Wichita KS 67202	E Funds	CEO of Jaco Construciton	\$500.00
Total Itemized Receipts for Period				\$3620.00
Total Unitemized Contributions (\$50 or less)				\$5.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3625.00

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tory Marie Blew

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/15/22	On The Rocks 4010 10th St Great Bend KS 67530	Fundraising Expenses Supplies	\$166.49
07/07/22	Target 2120 SW Wanamaker Rd Topeka KS 66614	Supplies Office Supplies	\$95.34
07/06/22	Delta Airlines 1030 Delta Boulevard Atlanta GA 30354	Meeting/Travel Flight- NCLGS Conf-Change	\$106.43
06/10/22	La Nana Mexican 3212 10th St Great Bend KS 67530	Meeting/Travel Dinner with Treasurer	\$57.27
06/10/22	Walmart 3503 10th St Great Bend KS 67530	Supplies Office Supplies	\$65.63
06/06/22	Gaylord Texan 1501 Gaylord Trail Grapevine TX 76051	Meeting/Travel Dinner at TPUSA YWLS	\$81.45
05/25/22	Don Brent Photo Not Available Not Available NA	Miscellaneous Representative Class Picture	\$199.00
05/18/22	Sunflower Journal Not Available Not Available NA	Subscription	\$160.00
05/10/22	Bistro du Jour 99 District Square SW Washington DC 20024	Meeting/Travel Western KS DC Dinner	\$139.92
05/09/22	USPS 2100 16th St Great Bend KS 67530	Postage/Shipping PO Box Fee	\$166.00

05/01/22	Kansas Secretary of State 120 SW 10th St Topeka KS 66612	Filing Fee 2022 Filing Fee	\$120.00
04/19/22	Delta Airlines 1030 Delta Boulevard Atlanta GA 30354	Meeting/Travel Flight- NCLGS Conf	\$562.20
03/28/22	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight- Meeting with Federal Delegation	\$651.70
03/14/22	Ambassador Hotel 104 South Broadway Street Wichita KS 67202	Meeting/Travel Hotel for KSGOP Conv	\$468.86
03/14/22	Mud Haus 922 E Douglas Ave Wichita KS 67202	Donation/Contrib Sponsorship for KSYR's	\$292.80
02/25/22	Great Bend Chamber of Commerce 1125 Williams St Great Bend KS 67530	Donation/Contrib Chamber Dinner/ Event Sponsor	\$360.00
02/22/22	Kansas GOP 800 SW Jackson St., Suite 1120 Topeka KS 66612	Donation/Contrib KSGOP Conv	\$75.00
02/14/22	GBHS Journalism 2027 Morton St Great Bend KS 67530	Newspaper Ads Yearbook Ad	\$150.00
02/11/22	Domino's 3715 10th St Great Bend KS 67530	Donation/Contrib Barton County YR Meal Sponsor	\$220.34
02/10/22	Central Kansas CASA 1125 Williams St Great Bend KS 67530	Donation/Contrib CASA Chocolate Auction Sponsorship	\$200.00
01/31/22	Zoom Not Available Not Available NA	Subscription Yearly Subscription	\$162.26

01/25/22	Katie Whisman 1608 SW Oakley Ave Topeka KS 66604	Newsletter Electronic Newsletter	\$1,800.00
01/20/22	Walmart 3503 10th St Great Bend KS 67530	Supplies Office Supplies	\$75.22
01/18/22	Dry Lake Brewing 1305 Main St Great Bend KS 67530	Meeting/Travel Constituent Meeting	\$76.04
01/09/22	Anatole Hotel 2201 N Stemmons Fwy Dallas TX 75207	Meeting/Travel Hotel- RunGenZ Conf	\$761.94
01/07/22	Meddlesome Moth 1621 Oak Lawn Ave Dallas TX 75207	Miscellaneous Meal- RunGenZ Conf	\$96.06
01/06/22	Hobby Lobby 3300 Vine St Hays KS 67601	Supplies Office Supplies	\$203.20
01/04/22	Ambassador Hotel 104 South Broadway Street Wichita KS 67202	Meeting/Travel Hotel for House GOP Summit	\$268.06
Total Itemized Expenditures This Period			\$7781.21
Total Unitemized Expenditures of \$50 or less			\$1,536.64
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9317.85

[Print this form](#) or [Go Back](#)