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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$13,983.94
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,950.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,933.94
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,851.28
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,082.66
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: **1/8/2023 1:01:06 PM**
Signature of Candidate or Treasurer: **Tory Marie Blew**

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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		
12/31/22	Derek Vonada 2611 Rock Bridge Road Great Bend KS 67530	E Funds		\$100.00
12/07/22	Dish 9601 S Meridian Blvd Englewood KS 80112	Check		\$250.00
12/04/22	Teladoc Health PAC 28 Liberty Ship Way, Suite 2815 Sausalito CA 94965	Check		\$250.00
11/29/22	Kansas Young Republicans Not Available Not Available NA	E Funds		\$100.00
11/28/22	Centene Management Company Centene Corporation St. Louis MO 63105	Check		\$500.00
11/28/22	Direct TV PO Box 77159 St. Louis MO 63177	Check		\$250.00
11/07/22	Prairie Bank Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
11/07/22	Kansas Beer Wholesalers Association PAC 100 SE 9th St., Suite 100 Topeka KS 66612	Check		\$500.00
11/07/22	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Business Investor	\$500.00
11/07/22	CVS Health 1 CVS Drive Woonsocket RI 2895	Check		\$500.00
11/03/22	CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
11/03/22	Kansas Cable PAC 900 S Kansas Ave, Suite	Check		\$250.00

	300 Topeka KS 66612			
11/03/22	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
11/03/22	KHCA PAC PO Box 4770 Topeka KS 66604	Check		\$250.00
11/03/22	Comcast 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00
11/03/22	Midwest Health 3024 SW Wanamaker Rd., Suite 300 Topeka KS 66614	Check		\$250.00
11/03/22	Recover-Care Healthcare 2420 Knapp St Brooklyn NY 11235	Check		\$250.00
11/03/22	United Health Group PAC Not Available Not Available NA	Check		\$500.00
Total Itemized Receipts for Period				\$5950.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5950.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tory Marie Blew

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/22	Farm House 104 N Main St Hoisington KS 67544	Supplies Office Supplies	\$59.75
12/15/22	Walmart 3503 10th St Great Bend KS 67530	Miscellaneous Office Supplies	\$428.22
12/08/22	La Nana Mexican 3212 10th St Great Bend KS 67530	Meeting/Travel Dinner with Treasurer	\$79.92
12/05/22	SHERO 907 SE 43rd St Topeka KS 66612	Meeting/Travel Room Fee- 3 Nights	\$150.00
11/26/22	Dustin Patterson Not Available Not Available NA	Meeting/Travel Room Fee- KU/KSU Game	\$100.00
11/21/22	Barons Steakhouse 1911 Kansas Ave Garden City KS 67846	Meeting/Travel Meal	\$57.00
11/21/22	Clarion Inn 1911 Kansas Ave Garden City KS 67846	Meeting/Travel Hotel Room	\$113.63
11/14/22	Hotel at OldTown 830 E 1st St. N Wichita KS 67202	Meeting/Travel Hotel Room	\$404.56
11/08/22	AirBNB Not Available Not Available NA	Meeting/Travel Election Night Lodging	\$445.39
11/04/22	Great Bend Chamber of Commerce 1125 Williams St Great Bend KS 67530	Subscription 2022 Membership Fee	\$190.00

11/03/22	Pumphouse 825 E 2nd St Wichita KS 67202	Meeting/Travel Meals	\$60.00
11/03/22	Handlebar 807 10th St Great Bend KS 67530	Miscellaneous Meals	\$66.32
Total Itemized Expenditures This Period			\$2154.79
Total Unitemized Expenditures of \$50 or less			\$696.49
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2851.28

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