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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$17,082.66
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,300.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,382.66
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$15,372.14
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,010.52
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/4/2024 3:22:02 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		
12/28/23	Kansas Beer Wholesalers Association PAC 100 SE 9th St., Suite 100 Topeka KS 66612	Check		\$500.00
11/29/23	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00
11/16/23	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
11/16/23	TitleMax 2312 E Trinity Mills Rd Carrollton TX 75006	Check		\$250.00
01/01/23	Tony Bergida 804 N Parkway Dr Olathe KS 66061	E Funds		\$50.00
Total Itemized Receipts for Period				\$1300.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1300.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Tory Marie Blew

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/29/23	Canva Not Available Not Available NA	Subscription 1 Year Subscription	\$119.99
12/11/23	Marriott City Center 500 Fayetteville St, Raleigh NC 27601	Meeting/Travel Hotel Room- CSG	\$736.40
12/11/23	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight- CSG	\$92.10
12/11/23	Uber Not Available Not Available NA	Meeting/Travel Travel to Airport	\$50.12
11/18/23	Speakeasy 2030 S Ohio St Salina KS 67401	Meeting/Travel Meal	\$57.02
11/06/23	Ike's Place 100 NW 14th St Abliene KS 67410	Meeting/Travel Lunch	\$67.67
10/17/23	SHERO 907 SE 43rd St Topeka KS 66612	Meeting/Travel Room Fee- 3 Nights	\$150.00
09/29/23	Applebees 3209 10th Great Bend KS 67530	Miscellaneous Meal	\$74.51
09/28/23	Uber Not Available Not Available NA	Meeting/Travel Travel from LAX to Hotel	\$82.28
09/01/23	Marks Custom Signs 67 NE 20 Rd Great Bend KS 67530	Supplies Magnets for Parades	\$204.25

08/30/23	Great Bend Chamber of Commerce 1125 Williams St Great Bend KS 67530	Subscription Annual Dues	\$190.00
08/21/23	Tory Marie Blew 259 NE 30 Ave Great Bend KS 67530	Reimbursement Travel for NCSL	\$304.68
08/18/23	Eisenhower Airport Eisenhower Airport Parkway Wichita KS 67209	Meeting/Travel Parking	\$88.00
08/18/23	Courtyard Marriott 320 N Senate Ave Indianapolis IN 46204	Meeting/Travel Hotel Room	\$192.00
08/15/23	Yard House 15 W Maryland St Indianapolis IN 46204	Miscellaneous Meal	\$81.32
08/14/23	Goodwood 140 S Illinois St Central Indianapolis IN 46225	Miscellaneous Meal	\$60.23
08/10/23	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight- NCSL	\$189.01
06/23/23	Boardwalk 715 Wharf St SW Washington DC 20024	Miscellaneous Meals	\$66.35
06/14/23	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight- DC- MAVPAC	\$573.80
05/30/23	La Nana Mexican 3212 10th St Great Bend KS 67530	Meeting/Travel Dinner Meeting	\$110.63
05/23/23	UW Madison Fluno Center 601 University Ave Madison WI 53715	Meeting/Travel Hotel Room- BILLD Meeting	\$154.29
05/19/23	Sunflower Journal Not Available Not Available NA	Subscription News	\$160.00

05/11/23	Handlebar 807 10th St Great Bend KS 67530	Miscellaneous Meals	\$103.11
05/05/23	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight- CSG BILLD Meeting	\$565.40
04/21/23	Handlebar 807 10th St Great Bend KS 67530	Miscellaneous Meals	\$62.01
04/19/23	USPS 2100 16th St Great Bend KS 67530	Subscription PO Box Renewal	\$176.00
04/10/23	Rosewood Winery 1901 Lakin St Great Bend KS 67530	Donation/Contrib Wine Basket for Special Olympics	\$208.94
03/21/23	Skinny's 4016 SW Huntoon Topeka KS 66604	Meeting/Travel Dinner Meeting	\$148.84
03/20/23	Handlebar 807 10th St Great Bend KS 67530	Miscellaneous Meals	\$87.15
03/13/23	Hilton President Kansas City 1329 Baltimore Ave Kansas City MO 64105	Meeting/Travel Hotel Room- Meeting in KC	\$432.57
03/10/23	Skinny's 4016 SW Huntoon Topeka KS 66604	Meeting/Travel Dinner Meeting	\$63.89
02/24/23	Kansas Historical Society 300 W 10th St Topeka KS 66612	Gift Speaker Gifts	\$67.88
02/24/23	Domino's 3715 10th St Great Bend KS 67530	Miscellaneous Lunch for Middle School Students	\$229.76

02/23/23	Lettuce Feed You 300 SW 10th Ave Topeka KS 66612	Miscellaneous Drinks for Middle School Students	\$52.12
02/13/23	Hotel Topeka At City Center 1717 SW Topeka Blvd Topeka KS 66612	Donation/Contrib YR After Hours Sponsorship	\$2,500.00
02/12/23	Jeremiah Bullfrogs 2827 SW Wanamaker Rd Topeka KS 66614	Meeting/Travel Dinner	\$73.65
02/10/23	Walmart 3503 10th St Great Bend KS 67530	Miscellaneous Campaign Material for YR Sponsorship	\$252.52
02/08/23	GBHS Journalism 2027 Morton St Great Bend KS 67530	Newspaper Ads Yearbook Ad	\$125.00
02/01/23	Katie Whisman 1608 SW Oakley Ave Topeka KS 66604	Newsletter Electronic Newsletter	\$1,800.00
02/01/23	Hoisington Chamber 123 N Main St Hoisington KS 67544	Subscription Annual Dues	\$66.00
01/30/23	Zoom Not Available Not Available NA	Subscription Yearly Subscription	\$162.94
01/03/23	American Airlines 1 Skyview Dr Fort Worth KS 76131	Meeting/Travel Flight- RunGenZ	\$499.80
01/03/23	Canva Not Available Not Available NA	Subscription 1 Year Subscription	\$119.99
Total Itemized Expenditures This Period			\$11602.22
Total Unitemized Expenditures of \$50 or less			\$3,769.92
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$15372.14</b>