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## Campaign Finance Receipts & Expenditures Report

July 28 2008

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Campaign Finance  
Filing Report

Check only if appropriate    **Amended Filing**    **Termination Report**  
Organization Name: **Arpke Thomas K**  
Address: **512 W Iron AVE**  
City: **Salina** Zip: **67401** County: **Saline**  
Home Phone:    Business Phone:  
Office Sought: **State Senator** District: **24**

SUMMARY (covering the period from January 01 2008 through July 24 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$10,515.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,515.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$9,268.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,246.79
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 7/28/2008 1:00:16 PM Signature of Candidate or Treasurer: Delores K Longenecker</p>			

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****CANDIDATE: Thomas K Arpke**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, Other		
06/18/08	Tom Arpke 512 W Iron ST Salina KS 67401	Loan	Self employed utilities	\$5,000.00
07/15/08	Kansas Republican Victory Fund State P.O. Box 626 Topeka KS 66601-0626	Check	PAC	\$500.00
07/21/08	Don Rosenow 315 Garfield ST Clay Center KS 67432	Check		\$75.00
07/13/08	Chuck Heaton 2742 Bret AVE Salina KS 67401	Check		\$100.00
07/11/08	Kathyrn Scharplaz 658 Justice RD Minneapolis KS 67467	Check	Business owner retail	\$200.00
07/13/08	Sheldon Crane 270 N 180th RD Minneapolis KS 67422	Check		\$100.00
07/13/08	Patrick Crossland 1161 E 530th AVE Pittsburg KS 66762	Check	manager construction	\$1,000.00
06/27/08	Curt Crossland 3202 Sunset DR Joplin MO 64804	Check	manager construction	\$1,000.00
07/27/08	Mike Crossland 833 SE Avenue Columbus KS 66725	Check	manager construction	\$1,000.00
07/03/08	Norbert Hermes 3348 N Muir RD Salina KS 67401	Check	retired	\$350.00
07/03/08	Joseph Hodges 3109 S Drew AVE Salina KS 67401	Check	Business owner construction	\$1,000.00
<b>Total Itemized Receipts for Period</b>				<b>\$10,325.00</b>

<b>Total Unitemized Contributions (\$50 or less)</b>	<b>\$190.00</b>
<b>Sale of Political Materials (Unitemized)</b>	<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$10,515.00</b>

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**CANDIDATE: Thomas K Arpke**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Candidate Name &amp; address - independent or in-kind expenditure in excess of \$300</b>	<b>Amount</b>
07/24/08	KSAL 131 N Santa Fe AVE Salina KS 67401	Radio/TV		\$1,090.25
07/03/08	Singularis Group LLC P.O. Box 2034 Topeka KS 66601	Yard signs		\$3,539.96
07/24/08	Images 132 S 4th ST Salina KS 67401	Printing		\$74.94
07/24/08	Pronto Print 627 E Crawford AVE Salina KS 67401	Printing		\$232.30
07/03/08	Singularis Group LLC P.O. Box 2034 Topeka KS 66601	Printing		\$1,332.72
07/24/08	Singularis Group LLC P.O. Box 2034 Topeka KS 66601	Printing		\$314.87
07/10/08	Kaesar and Blair 4236 Grissom DR Batavia OH 45103	Printing		\$460.39
07/22/08	Salina Journal 333 S 4th ST Salina KS 67401	Newspaper Ads		\$1,547.50
07/24/08	The Chronicle 504 N Main Newton KS 67114	Newspaper Ads		\$144.00
07/17/08	United States Post Office 211 E Ash ST Salina KS 67401	Postage/Shipping		\$126.00
07/18/08	United States Post Office 211 E Ash ST Salina KS 67401	Postage/Shipping		\$252.00
	United States Post Office			

07/21/08	211 E Ash ST Salina KS 67401	Postage/Shipping		\$126.00
<b>Total Itemized Expenditures This Period</b>				\$9,240.93
<b>Total Unitemized Expenditures of \$50 or less</b>				\$27.28
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>				\$9,268.21

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