

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

Termination Report

Campaign Finance Filing Report

Candidate Name: Arpke Thomas K
Address: 512 W Iron AVE
City: Salina Zip: 67401 County: Saline
Home Phone: 7858278940 Business Phone: 7858206138
Office Sought: State Senator District: 24

Check only if appropriate **Amended Filing**



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) <u>view</u>	\$10,515.00		
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,515.00		
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view</u>	\$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) <u>view</u>	\$0.00		
7 OTHER TRANSACTIONS	(Schedule D) <u>view</u>	\$5,000.00		
"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: 9/23/2008 2:21:03 PM

Signature of Candidate or Treasurer: Delores Longenecker

Campaign Finance Schedule A Report

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

CANDIDATE: Thomas K Arpke

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of	Amount
		Cash, Check, Loan, Other	Industry of Individual Giving More Than \$150	
07/15/08	Kansas Republican Victory Fund State P.O. Box 626 Topeka KS 66601-0626	Check	РАС	\$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
06/18/08	Tom Arpke 512 W Iron ST Salina KS 67401	Loan	self employed utilities	\$5,000.00
Total Itemiz	ed Receipts for Period	-	•	\$10,325.00

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

CANDIDATE: Thomas K Arpke

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address - independent or in-kind expenditure in excess of \$300	Amount
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	Signularis 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	Kaeser 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	Newspaper Ads	\$144.00

http://www.kssos.org/elections/cfr_viewer/reports/schedule_c_report.aspx

	Newton KS 67114		
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
07/21/08	United States Post Office 211 E Ash ST Salina KS 67401	Postage/Shipping	\$126.00
Total Itemized Expenditures This Period			\$9,240.93
Total Unitemized Expenditures of \$50 or less		\$27.28	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$9,268.21	

SCHEDULE D

OTHER TRANSACTIONS

CANDIDATE: Thomas K Arpke

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/18/08	Tom Arpke 512 W Iron ST Salina KS 67401	Loan	\$5,000.00
TOTAL OTHE	RTRANSACTIONS		\$5,000.00