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## Campaign Finance Receipts & Expenditures Report

January 10 2013

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)

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Finance Candidate Name: **Thomas K Arpke**

Filing Report Address: **512 West Iron Avenue**

Address2:

City: **Salina** Zip: **67401-2776** County: **Saline**

Home Phone: **(785) 827-8940** Business Phone: **(785) 820-6138**

Office Sought: **State Senator** District: **24**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$18,571.77
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$8,025.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$26,596.77
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$22,366.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,229.95
6	IN-KIND 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: **1/8/2013 1:58:37 PM**

Signature of Candidate or Treasurer: **James A. DuBois**

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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		
10/30/12	Diane Nunemaker 747 Manchester Rd Salina KS 67401	E Funds		\$100.00
10/30/12	Stephanie Bellerive 1828 Lewis Salina KS 67401	E Funds		\$50.00
10/30/12	Carolyn Simms 549 Elm Rd Republic KS 66964	E Funds		\$25.00
11/02/12	Jeff Dykes 1518 Eaglecrest Rd Salina KS 67401	E Funds	Sales Trucking	\$500.00
11/02/12	Thomas Peebles 594 Upper Mill Heights Rd Salina KS 67401	E Funds	Retited Retired	\$250.00
11/02/12	Westar Energy Employees PAC P.O. Box 889 Topeka KS 66601	Check		\$300.00
11/02/12	AETNA Inc PAC 20 F St NW Suite 350 Washington DC 20001	Check		\$250.00
11/02/12	Prairie Band Potawatomi Nation 16821 Q Rd Mayetta KS 66509	Check		\$250.00
11/02/12	AGC-PAC 200 W 33rd St Topeka KS 66611	Check		\$1,000.00
11/02/12	Pfizer Inc 6730 Lenox Center Ct Memphis TN 38115	Check		\$500.00
11/05/12	Kansas Motor Carriers Truck PAC	Check		\$250.00

	P.O. Box 2458 Topeka KS 66601			
11/05/12	Advance America 135 N Church St Spartansburg SC 29306	Check		\$750.00
11/05/12	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
11/05/12	American Family Insurance PAC 1300 SW Arrowhead Rd Topeka KS 66604	Check		\$250.00
11/05/12	First Cong. Dst. of KS GOP P.O. Box 156 Logan KS 67646	Check		\$100.00
11/05/12	John and Karen Dunlap 112 Westwood Dr Abilene KS 67410	Check	Business Owner Auto/Trucking	\$200.00
11/05/12	KS for Limited Government 300 W Douglas Suite 1050 Wichita KS 67202	Check		\$250.00
11/05/12	Asurion P.O. Box 110656 Nashville TN 37222	Check		\$250.00
12/05/12	Preserving America's Traditions 610 S. Blvd Tampa FL 33606	Check		\$500.00
12/05/12	KS Hospital Association PAC 215 E 8th Ave Topeka KS 66603	Check		\$500.00
12/05/12	KS Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
12/05/12	NFIB-KS Safe Trust 1201 F St NW Suite 200 Washington DC 20004	Check		\$250.00
12/05/12	Enterprise Holdings Inc PAC 600 Corporate Park Dr St. Louis MO 63105	Check		\$250.00
12/05/12	Express Scripts Inc 1 Express Way St. Louis MO 63121	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$8025.00</b>

<b>Total Unitemized Contributions (\$50 or less)</b>	<b>\$0.00</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>\$8025.00</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>Amount</b>
10/26/12	Wendy's 1940 S Ohio Salina KS 67401	Miscellaneous Food for Campaign Walkers	\$68.25
10/27/12	Pizza Hut 550 S Ohio St Salina KS 67401	Miscellaneous Food for campaign walkers	\$86.87
11/01/12	KS Republican Party P.O. Box 4157 Topeka KS 66604	Consultant Printing/postage	\$11,100.00
11/01/12	Eagle Communications 1825 S Ohio Salina KS 67401	Radio/TV Radio Ads	\$600.00
11/01/12	Wendy's S Ohio Street Salina KS 67401	Miscellaneous Food for Campaign Walkers	\$75.04
11/01/12	Salina Journal 333 South 4th Salina KS 67401	Newspaper Ads Ads	\$2,805.00
11/01/12	US Post Master 211 E Ash Salina KS 67401	Postage/Shipping Stamps	\$135.00
11/01/12	Abilene Reflector Cronicle 303 N Broadway Abilene KS 67410	Newspaper Ads Ads	\$870.75
11/05/12	Michelle Evans 2400 NW 161st St Emond OK 73013	Consultant Voter ID	\$323.34

11/06/12	The Salina Journal 333 S. 4th Salina KS 67401	Newspaper Ads Ads	\$1,402.50
11/06/12	Hawver Newsletter 3823 SW Woodvalley Dr Topeka KS 66614	Newsletter Subscription	\$200.00
11/06/12	PayPal Fees P.O. Box 45950 Omaha NE 68145	Fundraising Expenses Internet Fees	\$28.33
11/20/12	Roberts for Senate 444 SE Quincy Topeka KS 66683	Reimbursement Return Check	\$500.00
12/05/12	ALEC 1101 Vermont Ave NW 11th Floor Suite 200 Washington DC 20005	Meeting/Travel Hotel/Travel	\$2,212.74
12/05/12	Tom Arpke 512 W Iron Salina KS 67401	Miscellaneous Campaign Dinner	\$107.88
12/13/12	U.S. Postmaster 211 E Ash Salina KS 67401	Postage/Shipping Postage	\$58.00
12/13/12	Singularis P.O. Box 9265 Shawnee Mission KS 66201	Printing Art Work	\$430.00
12/13/12	Barker Printing 923 S Kansas Ave Topeka KS 66612	Printing Invatations	\$154.76
12/28/12	Verizon Wireless 2401 S 9th Salina KS 67401	Cell Phone June-Dec Cell bill	\$576.82
12/28/12	Salina Chamber of Commerce 120 W Ash Salina KS 67401	Miscellaneous Membership Dues	\$205.00

12/28/12	The Register 425 W Iron Salina KS 67401	Newsletter Subscription	\$20.00
12/28/12	Office Max 2620 Planet Ave Salina KS 67401	Supplies Paper and Inc	\$106.54
12/31/12	Tom Arpke 512 W Iron Salina KS 67401	Reimbursement Loan	\$300.00
<b>Total Itemized Expenditures This Period</b>			<b>\$22366.82</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$22366.82</b>

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