

Campaign Finance Receipts & Expenditures Report January 10 3014

Governmental Ethics Commission 109 W. 9th, Suite 504 Topeka, KS 66612 Phone (785) 296-4219 Fax (785) 296-2548 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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$6,229.95
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,550.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,779.95
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,696.60
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,083.35
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$107.62
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: 1/4/2014 11:37:52 AM

Signature of Candidate or Treasurer: James A. DuBois

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#### **SCHEDULE A**

#### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Thomas K Arpke

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/08/13	The Kansas Realitors 3644 SW Burlingame Rd Topeka KS 66611	Check	Troit Than 9100	\$1,000.00
11/05/13	Land O' Lakes Inc PO Box 64101 Saint Paul MN 55164	Check	Lobbiest Government	\$1,000.00
11/05/13	Centurytel, Inc PO Box 4065 Monore LA 71211	Check		\$350.00
11/05/13	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
11/05/13	KS Hospital Association PAC 215 E 8th Ave Topeka KS 66603	Check		\$250.00
11/05/13	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00
12/09/13	Altria Client Services Inc 800 SW Jackson Suite 914 Topeka KS 66612	Check		\$500.00
12/09/13	RAI Services Co P.O. Box 2990 Winston-Salem NC 27102	Check		\$250.00
12/16/13	Kansas Health Care Associates 117 SW 6th Suite 200 Topeka KS 66603	Check		\$250.00
12/16/13	Microsoft 205 108th Ave NE Suite 400 Bellevue WA 98004	Check		\$250.00
12/16/13	Kansas Cable PAC 900 S Kansas Ave Suite 300 Topeka KS 66612	Check		\$250.00
12/16/13		Check		\$250.00

	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603			
12/18/13	BNSF 2500 Loumenk Dr AOB-3 Ft. Worth TX 76131	Check		\$500.00
12/18/13	Ash Grove Cement Co. P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
12/30/13	Kansas Credit Leg. Act. Comm. 610 SW 10th Topeka KS 66612	Check		\$200.00
12/30/13	Blue Cross Blue Shield of KS 1133 SW Toepka Blvd Topeka KS 66629	Check		\$500.00
12/30/13	NCRA 2000 S Main McPherson KS 67460	Check		\$250.00
Total Itemized Receipts for Period			\$6550.00	
Total Unitemized Contributions (\$50 or less)  Sale of Political Materials (Unitemized)			\$0.00	
			\$0.00	
Total Contributions When Contributor Not Known			\$0.00	
TOTAL RECEIPTS THIS PERIOD			\$6550.00	

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#### **SCHEDULE B**

# IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Thomas K Arpke

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/30/13	Douglas E Smith PO Box 555 Topeka KS 66601	Lobbiest Government	Dinner	\$107.62
Total Itemized (over \$100) In-Kind Contributions				\$107.62
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$107.62	

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#### **SCHEDULE C**

#### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Thomas K Arpke

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/16/13	KLEAR 100 E Washington Oskaloosa KS 66066	Subscription Dues	\$300.00
02/12/13	Kansas Prayer Breakfast 605 SW Fairlawn Topeka KS 66606	Tickets Breakfast	\$18.00
02/21/13	Kansas Historical Foundation 6425 SW Sixth Ave Topeka KS 66615	Tickets Dinner	\$24.75
03/08/13	State of Kansas 300 SW 10th Topeka KS 66612	Supplies General office supplies	\$460.25
03/29/13	Kansas Horizion Foundation 6 East 6th St Lawrence KS 66044	Donation/Contrib Gift	\$50.99
04/10/13	KDOC 300 SW 10th Topeka KS 66612	Supplies frame	\$20.00
04/17/13	David Hineman 300 SW 10th Topeka KS 66612	Gift State Coffee Mugs	\$155.00
05/20/13	State of Kansas 300 SW 10th Topeka KS 66612	Supplies Note Cards	\$230.00
12/10/13	Hawver Newsletter 3823 SW Woodvalley Dr Topeka KS 66614	Newsletter Subscription	\$200.00
12/11/13			\$60.00

	US Post Master 211 E Ash Salina KS 67401	Postage/Shipping PO Box	
12/12/13	Salina Chamber of Commerce 120 W Ash Salina KS 67401	Miscellaneous Membership Dues	\$220.00
12/17/13	Sons of the America Legion 142 S. 7th Salina KS 67401	Donation/Contrib Dues	\$22.00
12/24/13	The Register 425 W Iron Salina KS 67401	Newsletter Subscription	\$20.00
12/27/13	AMAC 312 Teague Trail Lady Lake FL 32159	Donation/Contrib Membership Dues	\$59.95
12/31/13	Verizion 2401 S. 9th Salina KS 67401	Reimbursement Cell phone	\$855.66
Total Itemized Expenditures This Period			\$2696.60
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2696.60

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