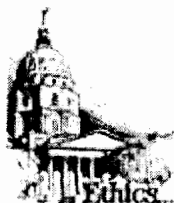


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Campaign Finance Receipts & Expenditures Report

7/25/2016

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**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		28565.01
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,325.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$35,890.01
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,879.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$27,010.90
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	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: **7/22/2016 10:15:34 AM**

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving	Amount
		Cash, Check, Loan, Other	More Than \$150	
07/21/16	Kansas Cable PAC 900 S Kansas Ave Suite 300 Topeka KS 66612	Check		\$250.00
07/13/16	Kansas Cooperative Council P.O. Box 1747 Hutchinson KS 67504	Check		\$75.00
07/13/16	BNSF 2500 Loumenk Dr AOB-3 Ft. Worth TX 76131	Check		\$500.00
07/13/16	Kansas CRNA PAC 10437 W. 125th Terr. Overland Park KS 66213	Check		\$250.00
07/07/16	LRICo Services LLC 2416 E. 37th St. North Wichita KS 67219	Check		\$250.00
07/05/16	Kansas Agra Business Council 816 SW Tyler Suite 100 Topeka KS 66612	Check		\$500.00
06/29/16	Genesis Health Clubs 6100 E Central #3 Wichita KS 67208	Check		\$1,000.00
06/29/16	KARLL Inc. 919 S. Kansas Topeka KS 66612	Check		\$250.00
06/29/16	Road Map PAC Inc 2436 Camelot Pl Topeka KS 66614	Check		\$1,000.00
06/28/16	Kansas Medical Society PAC 623 SW 10th Topeka KS 66612	Check		\$500.00
06/27/16	Kansas Rural Indep. Telecoms PAC	Check		\$200.00

	3745 SW Wannamaker Rd Suite B Topeka KS 66610			
06/27/16	Kansas Livestock Assoc PAC 6031 SW 37th St Topeka KS 66614	Check		\$500.00
06/26/16	Christian Schaefer 3406 Sherbrooke Dr Cincinnati OH 45241	Check	Judge	\$250.00
06/21/16	Wichita Metro Chamber 350 W Douglas Wichita KS 67202	Check		\$1,000.00
06/16/16	Kansas Optometric 1266 SW Topoeke Blvd Topeka KS 66612	Check		\$500.00
06/14/16	Ameri Group Corp. P.O. Box 68086 Cincinnati OH 65206	Check		\$300.00
Total Itemized Receipts for Period				\$7325.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7325.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Thomas K Arpke

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/19/16	US Post Office 211 E Ash St Salina KS 67401	Postage/Shipping Stamps	\$191.45
07/15/16	Office Max 2620 Planet Ave. Salina KS 67401	Supplies Printer Ink	\$17.66
07/14/16	VCreek-Amg LLC Not Available Not Available NA	Radio/TV Advertisement	\$8,300.00
07/12/16	Saline County Republican Party P.O. Box Salina KS 67402	Donation/Contrib Donation	\$30.00
07/06/16	Dave Herman State Capitol Topeka KS 66612	Miscellaneous Mugs	\$40.00
04/19/16	KLEAR Inc 827 SW Topeka Blvd Topeka KS 66612	Donation/Contrib Dues	\$300.00
Total Itemized Expenditures This Period			\$8879.11
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8879.11

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