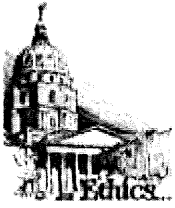


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Campaign Finance Receipts & Expenditures Report 1/10/2025

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Tory Marie Blew**

Filing Report Address: **P.O. Box 103**

Address2:

City: **Great Bend** Zip: **67530** County: **Barton**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **33**

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$33,686.37
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$39,886.37
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,206.52
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$29,679.85
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: **1/7/2025 10:35:29 AM**

Signature of Candidate or Treasurer: **Tory Marie Blew**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: **Tory Marie Blew**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/13/24	American Society of Anesthesiologist PAC 1061 American Lane Schaumburg IL 60173	Check		\$500.00
11/04/24	BNSF Railway Company 2500 Lou Menk Drive, AOB-2 Fort Worth TX 76131	Check		\$500.00
11/01/24	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$500.00
10/29/24	Invenergy One South Wacker, Suite 1800 Chicago IL 60606	Check		\$1,000.00
10/29/24	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		\$500.00
10/29/24	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$500.00
10/28/24	Barton County Businesses for Growth PO Box 1511 Great Bend KS 67530	Check		\$600.00
10/28/24	Netchoice 1401 K Street NW, Suite 502 Washington DC 20005	Check		\$500.00
10/28/24	PAC of Kansas Ophthalmologists 10 W Phillip Rd, Suite 120 Vernon Hills IL 60061	Check		\$500.00
10/28/24	Cigna Holding Company 701 Pennsylvania Ave, NW Suite 720 Washington DC 20004	Check		\$200.00

10/28/24	Kansas American Family Insurance PAC 6000 American Parkway Madison WI 53783	Check		\$500.00
10/28/24	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$400.00
Total Itemized Receipts for Period				\$6200.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6200.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tory Marie Blew

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/24	Tory Marie Blew 259 NE 30 Ave Great Bend KS 67530	Reimbursement Travel for RunGenZ	\$746.83
12/16/24	Hyatt Place Wichita State University 4703 E 19th St N Wichita KS 67208	Meeting/Travel Hotel Room	\$141.86
12/11/24	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00
12/09/24	American Legislative Exchange Council Not Available Not Available NA	Subscription Membership	\$400.00
11/13/24	Axiom 800 W 47th St, Suite 200 Kansas City MO 64112	Consultant Fee	\$5,000.00
11/12/24	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00
11/05/24	Outer Limits 31 NE 30 Rd Great Bend KS 67530	Supplies Watch Party	\$247.81
11/04/24	Dollar Tree 3502 10th St Great Bend KS 67530	Supplies Watch Party Supplies	\$29.89
11/04/24	Wal-Mart 3503 10th St Great Bend KS 67530	Miscellaneous Watch Party Food	\$174.27
11/04/24	Dillons 4107 10th St Great Bend KS 67530	Supplies Food for Watch Party	\$127.90

10/29/24	Axiom 800 W 47th St, Suite 200 Kansas City MO 64112	Electronic/Website Advertising Text Campaign	\$2,473.44
Total Itemized Expenditures This Period			\$9492.00
Total Unitemized Expenditures of \$50 or less			\$714.52
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10206.52

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