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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2026

Kansas Public Disclosure Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
<https://kpsc.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 1/1/2025 through 12/31/2025)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$29,679.85
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$22,778.08
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$52,457.93
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$14,127.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$38,330.25
6	IN-KIND (NON-MONETARY) 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: 1/7/2026 12:23:04 PM  
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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/31/25	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Business Developer/ Investor	\$1,000.00	\$0.00	\$1,000.00
12/26/25	International Union of Elevator Construction Political Account 7154 Columbia Gateway Drive Columbia MD 21046	Check		\$250.00	\$0.00	\$250.00
12/26/25	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$500.00	\$0.00	\$500.00
12/26/25	Shawnee Development 29 S Hwy 69A Miami OK 74354	Check		\$500.00	\$0.00	\$500.00
12/22/25	BNSF Railway Company 2500 Lou Menk Drive, AOB-2 Fort Worth TX 76131	Check		\$500.00	\$0.00	\$500.00
12/22/25	Operating Engineers Local 101 PAC 6601 Winchester, Ste 280 Kansas City MO 64133	Check		\$1,000.00	\$0.00	\$1,000.00
12/22/25	Sunflower Redevelopment LLC 2600 Grant Blvd Suite 700 Kansas City MO	Check		\$250.00	\$0.00	\$250.00

	64108					
12/22/25	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00	\$0.00	\$250.00
12/22/25	Recover-Care Healthcare 2420 Knapp St, Second Floor Brooklyn NY 11235	Check		\$250.00	\$0.00	\$250.00
12/22/25	Midwest Health 3024 SW Wanamaker Rd, Suite 300 Topeka KS 66614	Check		\$250.00	\$0.00	\$250.00
12/22/25	LRico Services 2416 E 37th St N Wichita KS 67219	Check		\$500.00	\$0.00	\$500.00
12/12/25	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00	\$0.00	\$500.00
12/12/25	Eric Sexton 313 N Walnut Creek Dr Derby KS 67037	E Funds		\$78.08	\$0.00	\$78.08
12/11/25	Comcast 1701 JFK Blvd Philadelphia PA 19103	Check		\$250.00	\$0.00	\$250.00
12/11/25	Venture PO Box 1486 Great Bend KS 67530	Check		\$1,000.00	\$0.00	\$1,000.00
12/10/25	Kansas Bankers PAC PO Box 4407 Topeka KS 66602	Check		\$500.00	\$0.00	\$500.00
12/10/25	Kansas Contractors Association PAC 800 SW Jackson St Suite #100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/10/25	Kansas Livestock Association PAC 6031 SW 37th Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00

12/10/25	Kansas Crossing Casino 1275 S Hwy 69 Pittsburg KS 66762	Check		\$500.00	\$0.00	\$500.00
12/10/25	Veteran Benefits Guide 325 W Warm Springs Rd., Ste 201 Las Vegas NV 89119	Check		\$500.00	\$0.00	\$500.00
12/10/25	Kansas Optometric PAC 632 SW Van Buren St, Suite 100 Topeka KS 66603	Check		\$2,000.00	\$0.00	\$2,000.00
12/10/25	Invenergy One South Wacker, Suite 1800 Chicago IL 60606	Check		\$1,000.00	\$0.00	\$1,000.00
12/10/25	Whitney B Damron, PA 919 South Kansas Ave Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
12/10/25	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
12/10/25	Sports Betting Alliance 5109 82nd St, Ste 7-1111 Lubbock TX 79424	Check		\$1,000.00	\$0.00	\$1,000.00
12/10/25	Kansas Beer Wholesalers Assoc. PAC 100 SE 9th St., Ste 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/10/25	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/10/25	CHS McPherson Refinery PO Box 64089 St. Paul MN 55164	Check		\$250.00	\$0.00	\$250.00

12/10/25	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00	\$0.00	\$250.00
12/10/25	Amarok 550 Assembly St, 5th floor Columbia SC 29201	Check		\$500.00	\$0.00	\$500.00
12/04/25	ITC Great Plains 27175 Energy Way Novi MI 48377	Check		\$250.00	\$0.00	\$250.00
11/03/25	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$500.00	\$0.00	\$500.00
10/23/25	Cox Communications 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00	\$0.00	\$250.00
10/17/25	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$1,000.00	\$0.00	\$1,000.00
10/09/25	Door Dash 303 2nd St., Ste 800 San Francisco CA 94105	Check		\$1,000.00	\$0.00	\$1,000.00
09/03/25	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check				\$500.00
09/03/25	Wal-Mart 702 SW 8th St Bentonville AR 72716	Check				\$1,000.00
09/03/25	PMI US Corporate Services 2350 Kerner Blvd Suite 250 San Rafael CA 94901	Check				\$1,000.00

09/02/25	AT&T 5400 Foxridge Dr., Room 100 Mission KS 66202	Check				\$250.00
08/14/25	Kansas Hospital Association PAC 215 SE 8th Ave Topeka KS 66603	Check		\$700.00	\$0.00	\$700.00
06/28/25	AT&T 1010 Pine St St. Louis MO 63101	Check				\$250.00
<b>Total Itemized Receipts for Period</b>						\$22778.08
<b>Total Unitemized Contributions (\$50 or less)</b>						\$0
<b>Sale of Political Materials (Unitemized)</b>						\$0
<b>Total Contributions When Contributor Not Known</b>						\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>						\$22778.08

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Candidate: Tory Marie Blew

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Primary Total</b>	<b>General Total</b>	<b>Amount</b>
12/12/25	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00	\$0.00	\$75.00
12/12/25	WinRed Not Available Not Available NA	Miscellaneous Fee	\$3.08	\$0.00	\$3.08
12/12/25	WinRed Not Available Not Available NA	Miscellaneous Fee	\$41.02	\$0.00	\$41.02
11/12/25	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00	\$0.00	\$75.00
11/04/25	Wal-Mart 3503 10th St Great Bend KS 67530	Supplies Watch Party Food	\$207.41	\$0.00	\$207.41
11/04/25	Wal-Mart 3503 10th St Great Bend KS 67530	Supplies Watch Party Food	\$257.00	\$0.00	\$257.00
10/14/25	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00	\$0.00	\$75.00
09/18/25	Harvey's Pink Hope Foundation Not Available Not Available NA	Miscellaneous Sponsorship	\$200.00	\$0.00	\$200.00
09/12/25	Old Chicago 7626 E Kellogg Dr Wichita KS 67207	Meeting/Travel Dinner/ Meeting	\$83.08	\$0.00	\$83.08

09/11/25	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00	\$0.00	\$75.00
09/02/25	Bracket Room 1 Saarinen Cir Concourse B Gate 50 Sterling VA 20166	Meeting/Travel Dinner	\$54.11	\$0.00	\$54.11
08/25/25	The Admiral 1 Dupont Cir NW #420 Washington DC 20036	Meeting/Travel ACYPL Dinner	\$81.52	\$0.00	\$81.52
08/25/25	Marriott Skopje North Macedonia Not Available Not Available NA	Gift Gifts from ACYPL	\$94.37	\$0.00	\$94.37
08/21/25	Target 2727 Maize Rd Wichita KS 67205	Meeting/Travel Travel Supplies	\$78.45	\$0.00	\$78.45
08/15/25	Great Bend Chamber of Commerce 1125 Williams Great Bend KS 67530	Subscription Annual Dues	\$190.00	\$0.00	\$190.00
08/11/25	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00	\$0.00	\$75.00
08/08/25	Kansas Historical Society 300 SW 10th Topeka KS 66612	Gift KS Gifts for ACYPL	\$110.39	\$0.00	\$110.39
08/08/25	Heart of Kansas 1212 Main St Great Bend KS 67530	Gift KS Gifts for ACYPL	\$189.56	\$0.00	\$189.56
08/08/25	AC Hotel by Marriott Boston Downtown 225 Albany St Boston MA 2118	Meeting/Travel Hotel Room	\$1,048.49	\$0.00	\$1,048.49
08/08/25	Cyrus Hotel 920 S Kansas Ave Topeka KS 66612	Meeting/Travel Hotel Room	\$161.13	\$0.00	\$161.13

08/07/25	Tootsie's 1 Terminal Dr Nashville TN 37214	Meeting/Travel Lunch/Dinner	\$86.72	\$0.00	\$86.72
08/04/25	Cyrus Hotel 920 S Kansas Ave Topeka KS 66612	Meeting/Travel Hotel Room	\$131.37	\$0.00	\$131.37
07/24/25	American Airlines PO Box 619619 DFW Airport TX 75261	Meeting/Travel Flight to DC for ACYPL	\$696.60	\$0.00	\$696.60
07/21/25	Tory Marie Blew 259 NE 30 Ave Great Bend KS 67530	Reimbursement Flight for NCSL	\$695.74	\$0.00	\$695.74
07/21/25	Tory Marie Blew 259 NE 30 Ave Great Bend KS 67530	Reimbursement Mileage	\$4,072.26	\$0.00	\$4,072.26
07/14/25	Lake Barton 673 US 281 Great Bend KS 67530	Meeting/Travel Meeting	\$80.00	\$0.00	\$80.00
07/11/25	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00	\$0.00	\$75.00
07/08/25	Allianz Global Assistance Not Available Not Available NA	Meeting/Travel Travel Insurance	\$61.92	\$0.00	\$61.92
07/01/25	Eisenhower National Airport 2173 Air Cargo Rd Wichita KS 67209	Meeting/Travel Parking	\$56.00	\$0.00	\$56.00
06/30/25	Kimpton Hotel Monaco Washington DC 700 F St NW Washington DC 20004	Meeting/Travel Hotel Room	\$210.42	\$0.00	\$210.42
06/28/25	Penn Quarter Sports Tavern 639 Indiana Ave NW Washinton DC 20004	Meeting/Travel Caucus Meeting	\$77.63	\$0.00	\$77.63

06/27/25	The Hamilton 600 14th St NW Washington DC 20005	Meeting/Travel Dinner	\$55.72	\$0.00	\$55.72
06/27/25	The Hay Adams 800 16th St NW Washington DC 20006	Meeting/Travel Reception	\$60.60	\$0.00	\$60.60
06/26/25	The Smith 901 F St NW Washington DC 20004	Meeting/Travel Dinner	\$114.18	\$0.00	\$114.18
06/12/25	Wal-Mart 3503 10th St Great Bend KS 67530	Supplies Parade Candy	\$217.54	\$0.00	\$217.54
06/11/25	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00	\$0.00	\$75.00
06/06/25	American Airlines PO Box 619619 DFW Airport TX 75261	Meeting/Travel Future Caucus Summit	\$472.96	\$0.00	\$472.96
05/23/25	Sunflower Journal Not Available Not Available NA	Subscription News	\$180.00	\$0.00	\$180.00
05/14/25	Great Bend Rotary PO Box 647 Great Bend KS 67530	Candidate (self) 2024-2025	\$1,056.00	\$0.00	\$1,056.00
05/12/25	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00	\$0.00	\$75.00
04/30/25	USPS 2100 16th St Great Bend KS 67530	Miscellaneous PO Box Renewal	\$192.00	\$0.00	\$192.00
04/28/25	NameCheap Not Available Not Available NA	Electronic/Website Advertising Domain Name	\$51.48	\$0.00	\$51.48

04/11/25	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00	\$0.00	\$75.00
03/11/25	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00	\$0.00	\$75.00
02/11/25	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00	\$0.00	\$75.00
01/13/25	Mailchimp Not Available Not Available NA	Newsletter Monthly Subscription	\$75.00	\$0.00	\$75.00
01/13/25	Wal-Mart 2600 Rochester Rd Topeka KS 66617	Supplies Office Supplies	\$201.16	\$0.00	\$201.16
01/10/25	Shane's 1415 Main St Great Bend KS 67530	Miscellaneous Professional Headshots	\$108.70	\$0.00	\$108.70
01/09/25	Wal-Mart 3503 10th St Great Bend KS 67530	Supplies Office Supplies	\$208.51	\$0.00	\$208.51
<b>Total Itemized Expenditures This Period</b>					\$12787.12
<b>Total Unitemized Expenditures of \$50 or less</b>					\$1,340.56
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					\$14127.68

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