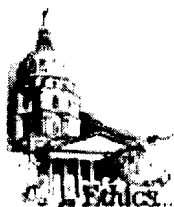


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## Campaign Finance Receipts & Expenditures Report

January 10 2014

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: **Reid Petty**

Filing Report Address: **818 N. Lincoln**

Address2:

City: **Liberal** Zip: County: **Seward**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **125**

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,438.75
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,120.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,558.75
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,102.78
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,455.97
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: **1/7/2014 4:05:30 PM**

Signature of Candidate or Treasurer: **Steven D. Reed**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Reid Petty**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving</b> <b>More Than \$150</b>	<b>Amount</b>
08/03/13	Willie Mae Eagan 15 S. Jordan Liberal KS 67901	Check		\$20.00
10/01/13	DCP Midstream, LP 370 17th Street Suite 2500 Denver CO 80202	Check		\$250.00
09/17/13	Kansas Hospital Association 215 S E 8th Ave Topeka KS 66603	Check		\$250.00
10/08/13	Kansas Beverage Association 5845 SW 29th St. Topeka KS 66614	Check		\$200.00
08/22/13	Anheuser Busch 2700 S. 9th St. St. Louis MO 63118	Check		\$250.00
10/23/13	UP Railroad Company 6455 E. Commerce Ave. Kansas City MO 64120	Check		\$250.00
11/05/13	Exxon Mobil Corporation P.O. Box 2519 Houston TX 77252	Check		\$400.00
09/17/13	Cox Communications 901 S. Geroge Washington Blvd. Wichita KS 67211	Check		\$250.00
11/15/13	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$200.00
09/26/13	Leadingage Kansas 217 SE 8th Ave. Topeka KS 66603	Check		\$200.00
12/20/13	Kansas Automobile Dealers Election Action Committee 731 S. Kansas Ave Topeka KS 66603	Check		\$150.00

12/20/13	National Association of Chain Drug Stores 1776 Wilson Blvd. Suite 200 Arlington VA 22209	Check		\$200.00
12/16/13	BNSF Railway Co. 2500 Lou Menk Dr. AOB-3 Fort Worth TX 76131	Check		\$250.00
12/18/13	Centurytel, Inc. P.O. Box 4065 Monroe LA 71211	Check		\$250.00
12/20/13	Centene Management Co. LLC Centene Plaza 7700 Forsyth Blvd. St. Louis MO 63105	Check		\$500.00
12/27/13	Kansas Health Care Assn. 117 SW 6th Ave. Suite 200 Topeka KS 66603	Check		\$200.00
12/27/13	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/31/13	Kansas New Energy Economy PAC 610 Brazos St. Suite 210 Austin TX 78701	Check		\$300.00
12/30/13	Kansas Optometric PAC 1266 S.W. Topeka Blvd. Topeka KS 66612	Check		\$250.00
12/31/13	Blue Cross Blue Shield of Kansas 1133 S.W. Topeka Blvd. Topeka KS 66629	Check		\$250.00
12/31/13	Kansas Chamber of Commerce PAC 835 S.W. Topeka Blvd. Topeka KS 66612	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$5120.00</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>\$5120.00</b>

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### SCHEDULE C

#### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Reid Petty

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/08/13	Caley Love P.O. Box 1 Montezuma KS 67867	Miscellaneous Web site design	\$300.00
02/08/13	Liberal Chamber of Commerce 4 Rock Island Road Liberal KS 67901	Miscellaneous Membership	\$105.00
02/18/13	Don Brent Photography 1820 NW Fredith Lane Topeka KS 66618	Miscellaneous photo	\$24.00
02/18/13	State of Kansas SW 10th Topeka KS 66612	Miscellaneous parking decal	\$11.00
02/27/13	Hawver's Capitol Report 3823 SW Wood Valley Dr. Topeka KS 66610	Subscription	\$145.00
07/22/13	The Victory Store.com 5200 SW 30th St. Davenport IA 52802	Printing T-shirts for give away at county fair	\$1,894.84
07/22/13	Five State Fair Association 515 N. Washington Liberal KS 67901	Miscellaneous rent booth at fair	\$90.00
08/02/13	Liberal Chamber of Commerce 4 Rock Island Road Liberal KS 67901	Donation/Contrib sponsor new teacher breakfast	\$37.50
07/02/13	Fellowship Baptist Church P.O. Box 393 Liberal KS 67905	Donation/Contrib sponsor Liberty program	\$50.00

08/01/13	Morgan Allaman N. Roosevelt Liberal KS 67901	Miscellaneous supply fair booth give aways	\$400.00
09/04/13	Compuchecks.com 20 E. Robert Pitt Dr Monsey NY 10952	Miscellaneous checks	\$20.44
11/01/13	Seward County Historical Society 567 E. Cedar Liberal KS 67901	Donation/Contrib	\$25.00
<b>Total Itemized Expenditures This Period</b>			\$3102.78
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$3102.78

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