

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT **RECEIVED** OF A CANDIDATE FOR STATE OFFICE

July 28, 2014

JUL 26 2014

FILE WITH SECRETARY OF STATE KS Governmental Ethics Commission
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: **VIRGIL PECK**

Address: **PO BOX 277**

City and Zip Code: **TYRO 67364** County: **MG**

Office Sought: **STATE REPRESENTATIVE** District: **11**

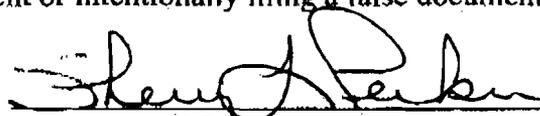
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2014 through July 24, 2014)

1. Cash on hand at beginning of period	<u>6765.10</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>2445.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>9210.10</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2737.95</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>6472.15</u>
6. In-Kind Contributions (Use Schedule B)	<u>200.00</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

D. "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."

7/25/2014
Date


Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

VIRGIL PECK

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Exchange Other	
01/17/14	NATHAN L WOLF 4860 N 123RD ST KANSAS CITY, KS 66109			✓			\$50.00
01/17/14	CAROL J ROGERS 4374B CR 2400 COFFEYVILLE, KS 67337			✓			\$50.00
02/17/14	C. DOUGLAS BLEX 3131 CR 2600 INDEPENDENCE, KS 67301			✓			\$100.00
06/09/14	WALGREENS 104 WILMOT MD MS#1444 DEERFIELD, IL 60015	PHARMACY		✓			\$250.00
06/15/14	KEITH BUTTEL RR 1 BOX 155 CANEY, KS 67333			✓			\$100.00
06/27/14	KANSAS INSURANCE AGENTS/PAC 815 SW TOPEKA BLVD, TOPEKA, KS 66612			✓			\$100.00
06/27/14	THE KS REALTORS POLITICAL 3644 SW BURLINGAME RD. TOPEKA, KS 66611			✓			\$125.00
07/15/14	KS MEDICAL SOCIETY PAC 823 SW 10TH AVE TOPEKA, KS 66612-1627	PAC		✓			\$500.00
07/11/14	JOHN G LEWIS 20605 W 96TH ST LENEXA, KS 66220	PRESIDENT OF LEWIS LEGAL NEWS, INC		✓			\$500.00
07/09/14	TIM D NORDELL PO BOX 337 SEDAN, KS 67361	PRESIDENT OF CQ CO ENVIRONMENTAL SOCIETY LLC		✓			\$500.00
07/15/14	ALLEN A ZADOROZNY PO BOX 337 CEDAR VALE, KS 67024	MANAGER CANEY VALLEY ELECTRIC COOP		✓			\$150.00
Subtotal This Page							\$2,425.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

VIRGIL PECK

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$2,425.00
Total Unitemized Contributions (\$50 or less)	\$20.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$2,445.00

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

VIRGIL PECK

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
7/15/14	KANSAS CHAMBER JOBS PAC 835 SW TOPEKA BLVD TOPEKA, KS 66612	PAC	EXTENSIVE VOTER FILE	\$200.00
Subtotal This Page				\$200.00

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$200.00
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$200.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

VIRGIL PECK

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/3/14	STEVE SMITH 609 W 8TH COFFEYVILLE, KS 67337	WEBSITE WORK	\$75.00
1/7/14	US CELLULAR DEPT 0205 PALATINE, IL 60055	INTERNET SERVICE	\$46.81
1/21/14	KLEAR 900 S KANSAS AVENUE STE 402 PO BOX 1366, TOPEKA, KS 66601	MEMBERSHIP DUES	\$300.00
2/1/14	US CELLULAR DEPT 0205 PALATINE, IL 60055	INTERNET SERVICE	\$36.82
2/1/14	MONTGOMERY COUNTY CHRONICLE PO BOX 186 CANEY, KS 67333	ANNUAL SUBSCRIPTION	\$30.00
4/15/14	STEVE SMITH 609 W 8TH COFFEYVILLE, KS 67337	WEBSITE WORK	\$75.00
3/31/14	DAVID HEINEMANN 3826 SW CABRIDGE CT TOPEKA, KS 66610	MUGS TO GIVE AWAY	\$100.00
5/8/14	US CELLULAR DEPT 2025 PALATINE, IL 60055	INTERNET SERVICE	\$36.82
5/29/14	HAWVER NEWS COMPANY LLC 3823 SW WOOD VALLEY DRIVE TOPEKA, KS 66610-1124	1 YEAR SUBSCRIPTION	\$200.00
5/29/14	INDEPENDENCE HISTORICAL MUSEUM 124 N 8TH INDEPENDENCE, KS 67301	DONATION	\$50.00
5/29/14	POSTMASTER	STAMPS	\$98.00
Subtotal This Page			\$1,048.45

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

VIRGIL PECK

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/5/14	US CELLULAR DEPT 0205 PALATINE, IL 60055	INTERNET SERVICES	\$46.82
6/5/14	STEVE SMITH 609 W 8TH COFFEYVILLE, KS 67337	WEBSITE WORK	\$75.00
6/16/14	WINFIELD COURIER PO BOX 543 WINFIELD, KS 67156	6 MONTHS E-SUBSCRIPTION	\$38.38
6/19/14	MONGTOMERY COUNTY ACTION COUNCIL 115 S 6TH INDEPENDENCE, KS 67301	TICKETS FOR ANNUAL MEETING	\$40.00
6/30/14	INDEPENDENCE REPORTER 320 N 6TH INDEPENDENCE, KS 67301	6 MONTH SUBSCRIPTION	\$62.95
7/5/14	PRAIRIE STAR PO BOX 417 SEDAN, KS 67361	ANNUAL SUBSCRIPTION	\$30.00
7/7/14	PRINTING CENTER 220 SE COMANCHE BARTLESVILLE, OK 74003	LETTERHEAD AND ENVELOPES	\$314.65
7/16/14	VIRGIL PECK JR PO BOX 277 TYRO, KS 67364	PRIMARY CAMPAIGN MILES AND MISC EXPENSES	\$346.84
7/11/14	ATWOODS 598 SE WASHINGTON BLVD BARTLESVILLE, OK 74006	COWBOY BOOTS FOR FAIR PARADES	\$173.59
7/8/14	STAPLES 2400 SE WASHINGTON BLVD BARTLESVILLE, OK 74006	PRINTER INK	\$46.62
4/22/14	HENRY'S CANDIES 211-72 K 15 HWY DEXTER, KS 67038	DONATED TO SHRIMP PEEL/ SPECIAL OLYMPICS	\$45.45
Subtotal This Page			\$1,220.30

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

VIRGIL PECK

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/20/14	STAPLES 2711 SOUTH HARVARD TULSA, OK 74114	COPY NEWSLETTER	\$116.66
3/23/14	DILLONS 2815 W 29TH ST TOPEKA, KS	FOOD AND DRINKS FOR LUNCH W/PAGES	\$39.28
3/27/14	KMART 501 SE WASHINGTON BLVD BARTLESVILLE, OK 74006	PRINTER INK	\$65.08
2/6/14	PIZZA HUT TOPEKA, KS	LUNCH WITH PAGES	\$45.60
1/16/14	WALMART 121 PETER PAN RD INDEPENDENCE, KS 67301	FRAMES FOR CERTIFICATES	\$35.81
1/29/14	CAPITAL TOUR CENTER 300 SW 10TH AVENUE TOPEKA, KS 66612	GIFTS FOR DOOR PRIZES AT LEGISLATIVE FORUMS	\$38.10
Subtotal This Page			\$340.53

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$2,609.28
Total Unitemized Expenditures of \$50 or less	\$128.67
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,737.95

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