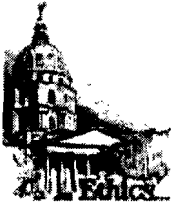


[Print this form](#) or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

January 10 2015

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: **Virgil Peck**

Filing Report Address: **PO Box 277**

Address2:

City: **Tyro** Zip: County: **Montgomery**

Home Phone: **(620) 879-2334** Business Phone:

Office Sought: **State Representative** District: **12**

SUMMARY (covering the period from October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,397.09
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,247.09
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,157.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,089.74
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: 1/9/2015 8:28:35 PM Signature of Candidate or Treasurer: Sherry Perkins			

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Virgil Peck

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/29/14	BlueCross BlueShield of KS 1133 S.W. Topeka Boulevard Topeka KS 66629-0001	Check		\$500.00
10/29/14	Brian Berkley 619 North Oak Stockton KS 67669	Check		\$50.00
10/27/14	John Berkley 720 N 5th St Stockton KS 67669	Check		\$50.00
10/24/14	Thomas Tree Service 208 N. Chautauqua St Sedan KS 67361	Check		\$100.00
10/24/14	Jackie Clough 3406 W 1st Coffeyville KS 67337	Check		\$50.00
11/03/14	Suzanne Boggs 2001A CR 2100 Caney KS 67333	Check		\$100.00
Total Itemized Receipts for Period				\$850.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$850.00

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Virgil Peck

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/01/14	US Cellular Dept 0205 Palatine IL 60055	Cell Phone Hot Spot	\$47.10
10/31/14	Virgil Peck JR Box 277 Tyro KS 67364	Mileage 1769 miles at 50cent per mile	\$884.50
11/14/14	KCCBS 7401 Metcalf Ave Overland Park KS 66204	Donation/Contrib Donation for hospitality room/ speaker race	\$100.00
12/02/14	Virgil Peck Jr Box 277 Tyro KS 67364	Mileage 4194 miles at 50cent per mile	\$2,097.00
12/03/14	Virgil Peck Jr. Box 277 Tyro KS 67364	Reimbursement Turnpike fees, food and drink/speaker race	\$533.75
12/08/14	Steve Smith 609 W 8th Coffeyville KS 67337	Electronics/Computers Website Work	\$75.00
12/08/14	Sedan High School Board 416 E Elm Sedan KS 67361	Donation/Contrib Fund raiser	\$250.00
12/08/14	Winfield Courier PO Box 543 Winfield KS 67156	Subscription 6 month esubscription	\$38.38
12/10/14	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Fundraising Expenses Postcard for election	\$3,084.64

12/23/14	Independence Daily Reporter PO Box 869 Independence KS 67301	Subscription 6 month subscription	\$57.95
12/23/14	Montgomery County Chronicle PO Box 186 Caney KS 67333	Subscription annual e subscription	\$30.00
11/04/14	KMart 501 S E Washington Blvd Bartlesville OK 74006	Miscellaneous Address Labels copy paper and parade candy	\$51.47
11/17/14	Super 8 Hutchinson 1621 Super Plaza Hutchinson KS 67501	Meeting/Travel Room/speaker race	\$73.89
11/18/14	Baymont Inn and Suites Hays 3801 Vine Street Hays KS 67601	Meeting/Travel room/Speaker Race	\$69.29
11/22/14	Holiday Inn Hotel Overland Park 8787 Reeder Road Overland Park KS 66214	Meeting/Travel room/Speaker Race	\$131.56
11/24/14	Cresthill Suites Wichita 12111 East Central Avenue Wichita KS 67206	Meeting/Travel room/Speaker Race	\$66.06
11/25/14	Best Western Plus Eastgate Inn 8300 East Kellogg Wichita KS 67207	Meeting/Travel room/Speaker Race	\$66.98
11/29/14	Ramada Topeka Downtown 420 SE 6th Street Topeka KS 66607	Meeting/Travel room/Speaker Race	\$56.74
11/14/14	Ramada Topeka Downtown Hotel 420 SE 6th Street Topeka KS 66607	Meeting/Travel room/Speaker Race	\$56.74
11/21/14	Ramada Topeka Downtown 420 SE 6th Street Topeka KS 66607	Meeting/Travel room/Speaker Race	\$56.74

11/30/14	Blue Moose Grill 3030 SW Wanamaker Road Topeka KS 66614	Meeting/Travel speaker race	\$329.56
Total Itemized Expenditures This Period			\$8157.35
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8157.35

[Print](#) this form or [Go Back](#)