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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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 January 01 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,089.74
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,425.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,514.74
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,323.33
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,191.41
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$100.00
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: **1/9/2016 10:07:09 PM**

Signature of Candidate or Treasurer: **Sherry Perkins**

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

Candidate: Virgil Peck

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/08/15	Virgil Peck Box 277 Tyro KS 67364	Loan	House of Representative Political	\$500.00
09/15/15	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
09/18/15	John Pfalser 308 N McGee Caney KS 67333	Check		\$100.00
09/17/15	Keith Fouts 108 N Parkview Coffeyville KS 67337	Check		\$50.00
09/15/16	Clifford Bale 503 Swift Lane Dearing Coffeyville KS 67337	Check		\$50.00
09/17/15	Patrick Coyne 1603 W 28th st Hays KS 67601	Check		\$50.00
09/18/15	Earl Menefee 2238 CR 4100 Coffeyville KS 67337	Check		\$50.00
09/19/15	LaVerna Huneycutt PO Box 66 Cherryvale KS 67335	Check		\$100.00
09/21/15	Karen Daniels 5429 CR 2100 Elk City KS 67344	Check		\$50.00
09/25/15	Trudy Winsor 2725 Highway 166 Caney KS 67333	Check		\$100.00
09/25/15	Tim Nordell PO Box 337 Sedan KS 67361	Check	Business Owner Oil Industry	\$500.00
09/23/15		Check		\$50.00

	Lila Aitken PO Box 427 Caney KS 67333			
09/24/15	David Bycroft 1807 CR 2500 Caney KS 67333	Check		\$25.00
10/03/15	The Gunny Sack 606 N McGee Caney KS 67333	Check		\$100.00
09/30/15	Darla Loyd 604 N Chautauqua Sedan KS 67361	Check		\$100.00
09/29/15	Bradley Loyd 605 N Montgomery St Sedan KS 67361	Check		\$100.00
10/02/15	Jackie Clough 3406 W 1st Coffeyville KS 67337	Check		\$50.00
10/09/15	Allen Zadorozny PO Box 337 Cedar Vale KS 67024	Check		\$100.00
10/05/15	Jimmy Haines 2310 Grand Ln Independence KS 67301	Check		\$50.00
10/07/15	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
10/29/15	William Detrick 106 Edgewood Dr Coffeyville KS 67337	Check	Engineer Manufacturing	\$200.00
10/15/15	Dennis Bayless 1136 CR 3000 Havana KS 67347	Check		\$50.00
11/05/15	The American Home Life Insurance Company 400 Kansas Avenue Topeka KS 66601	Check		\$500.00
11/04/15	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/20/15	Kansas Beverage Association 5845 SW 29th St Topeka KS 66614	Check		\$250.00
11/16/15		Check		\$200.00

	Kansas CRNA PAC 10437 W 125th Ter Overland Park KS 66213			
11/30/15	AT&T Services 220 SE 6th Ave Topeka KS 66603	Check		\$150.00
12/04/15	HCA Kansas Good Government Fund 5845 SW 29th St Topeka KS 66614	Check		\$250.00
12/11/15	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
12/07/15	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		\$250.00
12/14/15	Kansas Automobile Dealers 731 South Kansas Ave Topeka KS 66603	Check		\$200.00
12/21/15	Kansas Rural Independent Telecoms 3745 SW Wanamaker Road Suite B Topeka KS 66610	Check		\$250.00
Total Itemized Receipts for Period				\$5425.00
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				\$5425.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Virgil Peck

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/02/15	Kansas Chamber Jobs Not Available Not Available NA		Extensive voter File	\$100.00
Total Itemized (over \$100) In-Kind Contributions				\$100.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$100.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Virgil Peck

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/06/15	Yahoo Not Available Not Available NA	Electronics/Computers Web Hosting Fee	\$12.95
02/06/15	Yahoo Not Available Not Available NA	Electronics/Computers Web hosting fee	\$12.95
03/06/15	Yahoo Not Available Not Available NA	Electronics/Computers Web Hosting Fee	\$12.95
04/06/15	Yahoo Not Available Not Available NA	Electronics/Computers Web Hosting Fee	\$12.95
05/06/15	Yahoo Not Available Not Available NA	Electronics/Computers Web Hosting Fee	\$12.95
06/06/15	Yahoo Not Available Not Available NA	Electronics/Computers Web Hosting Fee	\$12.95
07/06/15	Yahoo Not Available Not Available NA	Electronics/Computers Web Hosting Fee	\$12.95
08/06/15	Yahoo Not Available Not Available NA	Electronics/Computers WEB Hosting Fee	\$12.95
09/06/15	Yahoo Not Available Not Available NA	Electronics/Computers Web Hosting Fee	\$12.95
10/06/15			\$12.95

	Yahoo Not Available Not Available NA	Electronics/Computers Web Hosting Fee	
11/06/15	Yahoo Not Available Not Available NA	Electronics/Computers Web Hosting Fee	\$12.95
12/06/15	Yahoo Not Available Not Available NA	Electronics/Computers Web Hosting Fee	\$12.95
01/15/15	US Cellular Dept 0205 Palatine IL 60055	Electronics/Computers Internet	\$37.10
02/02/15	US Cellular Dept 0205 Palatine IL 60055	Electronics/Computers Internet	\$47.11
02/13/15	Carl Scott 491 58 Road Independence KS 67301	Electronics/Computers Laptop Repair	\$65.00
01/29/15	Pizza Hut 500 W 10th Topeka KS 66612	Meeting/Travel Lunch with pages	\$51.05
02/14/15	Staples 2711 South Harvard Tulsa OK 74114	Supplies Printer Cartridges	\$70.51
03/20/15	US Cellular Dept 0205 Palatine IL 60055	Electronics/Computers Internet	\$37.11
03/31/15	David Heinemann 3826 SW Cabridge CT Topeka KS 66610	Fundraising Expenses Mugs for 2014 Fundraising	\$60.00
03/31/15	David Heinemann 3826 SW Cambridge Ct Topeka KS 66610	Fundraising Expenses 2015 Legilative mugs	\$100.00

03/21/15	FSCH 1101 S Barbee Fort Scott KS 66701	Miscellaneous 5K Run advertising	\$100.00
03/28/15	Steve Smith 609 W 8th Coffeyville KS 67337	Electronics/Computers Website Work	\$75.00
05/04/15	US Cellular Dept 0205 Palatine IL 60055	Electronics/Computers Internet	\$47.11
06/17/15	Dollar General 505 Black Dog Traile Caney KS 67333	Miscellaneous Candy for Veteran's Honor Parade	\$26.14
06/24/15	Prairie Star PO Box 417 Sedan KS 67361	Subscription Newspaper subscription	\$30.00
05/26/15	Winfield Daily Courier PO Box 543 Winfield KS 67156	Subscription newspaper Subscription	\$38.38
06/24/15	Steve Smith 609 W 8th Coffeyville KS 67337	Electronics/Computers website work	\$75.00
06/24/15	Independence Reporter PO Box 860 Independence KS 67301	Subscription newspaper subscription	\$57.95
07/16/15	Walmart 4000 SE Green Country Rd Bartlesville OK 74006	Gift Frames for certificates	\$35.00
07/13/15	KMart 501 SE Washington Blvd Bartlesville OK 74006	Supplies Copy Paper	\$20.59
07/10/15	Dollar General 505 Black Dog Trail Caney KS 67333	Miscellaneous Candy for ISFR Parade	\$21.85
08/01/15			\$25.00

	Casey's General Store 219 W 9th Ave Winfield KS 67156	Gift Gas card for giveaway at Cowley Co. Fair	
08/12/15	Dollar General 505 Black Dog Trail Caney KS 67333	Miscellaneous Candy for Coffeyville Parade	\$29.50
07/06/15	US Cellular Dept 0205 Palatine IL 60055	Electronics/Computers Internet	\$47.11
08/03/15	US Cellular Dept 0205 Palatine IL 60055	Electronics/Computers Internet	\$47.12
09/04/15	US Cellular Dept 0205 Palatine IL 60055	Electronics/Computers Internet	\$24.35
09/04/15	Dollar General 3176 W Main St Independence KS 67301	Miscellaneous Candy for Atlanta Parade	\$37.50
10/01/15	Staples 2400 SE Washington Blvd Bartlesville OK 74006	Supplies Printer Ink and Labels	\$45.97
09/10/15	United States Postal Service Not Available Not Available NA	Postage/Shipping Stamps	\$107.80
09/06/15	Steve Smith 609 W 8th Coffeyville KS 67337	Electronics/Computers Website work	\$75.00
10/09/15	Postmaster Not Available Not Available NA	Postage/Shipping Stamps	\$49.00
10/09/15	Virgil Peck Box 277 Tyro KS 67364	Miscellaneous Loan Repayment	\$500.00

11/30/15	Kmart 501 SE Washington Blvd Bartlesville OK 74006	Miscellaneous Caney Parade Candy	\$41.30
11/20/15	Winfield Courier 201 E 9th Ave Winfield KS 67156	Subscription newspaper	\$38.38
12/07/15	Mongtomery County Chronicle PO Box 186 Caney KS 67333	Subscription newspaper	\$30.00
12/07/15	Steve Smith 609 W 8th Coffeyville KS 67337	Electronics/Computers website work	\$75.00
Total Itemized Expenditures This Period			\$2323.33
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2323.33

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