Campaign Finance Receipts and Expenditures Report

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Campaign Finance Receipts & Expenditures Report 10/31/2016

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:Lowell J Peachey

Filing Report Address: 209 Hyde Park Dr

Address2:

City: Hutchinson Zip: 67502 County: Reno Home Phone: Business Phone:

Office Sought: State Representative District: 104

CASH ON HAND AT BEGINNING OF PERIOD		14596.42
TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,000.00
CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,596.42
TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,094.46
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$501.96
IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$40.61
OTHER TRANSACTIONS	(Schedule D) view/print	40.61

"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: 10/31/2016 8:38:38 PM Signature of Candidate or Treasurer: Lowell J Peachey

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### SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Date Name and Address of Contributor	Name and Address	Type of Payment	Occupation And Industry of Individual	Amount
	of Contributor	Cash, Check, Loan, Other	Giving More Than \$150	
08/02/16	Tyler Peachey 508 North Carrie McPherons KS 67460	Check	Trust officer	\$350.00
08/02/16	Paul Waggoner 600 E 73rd Ave Hutchinson KS 67502	Check	business owner	\$500.00
07/28/16	JAson T. and Katharine Day 601 Brookside Ct Colwich KS 67030	Check		\$100.00
Total Itemi	zed Receipts for Period			\$950.00
Total Unitemized Contributions (\$50 or less)			\$50.00	
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$1000.00	

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http://www.kssos.org/elections/cfr\_viewer/reports/schedule\_a\_report.aspx

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#### **SCHEDULE B**

#### **IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Lowell J Peachey

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
08/31/16	Facebook Not Available Not Available NA		ad expense charged to cc	\$23.04
07/31/16	Facebook Not Available Not Available NA		ad expense charged to cc	\$17.57
Total Itemi	zed (over \$100) In-Kind Co	ontributions		\$40.61
Total Unite	emized (\$100 or less) In-Ki	nd Contributions		\$0
TOTAL IN-	KIND CONTRIBUTIONS TH	IIS PERIOD		\$40.61

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#### SCHEDULE C

#### EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/02/16	Lowell Peachey 209 Hyde Park Dr Hutchinson KS 67502	Candidate (self) repay loan	\$2,000.00
07/29/16	Applied Computer Service 15 East B Hutchinson KS 67501	Printing mailers	\$11,626.36
07/29/16	Eagle Communications 9th & Main Hutchinson KS 67501	Radio/TV ads	\$508.10
07/28/16	Ad Astra per Aspera Broadcasting 10 East 5th Avenue hutchinson KS 67501	Radio/TV ads	\$960.00
Total Itemiz	ed Expenditures This Period		\$15094.46
Total Unitemized Expenditures of \$50 or less		\$0	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$15094.46	

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#### SCHEDULE D

#### **OTHER TRANSACTIONS**

#### Candidate: Lowell J Peachey

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
08/31/16	Lowell Peachey 209 Hyde Park Dr Hutchinson KS 67501	loan	\$23.04
07/31/16	Lowell Peachey 209 Hyde Park Dr Hutchinson KS 67501	loan	\$17.57
TOTAL OTH	IER TRANSACTIONS		\$40.61