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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **pat pettey**

Filing Report Address: **5316 lakewood st**

Address2:

City: **kansas city** Zip: **66106** County: **Wyandotte**

Home Phone: **(913) 236-7463** Business Phone:

Office Sought: **State Senator** District: **6**

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)		
1	CASH ON HAND AT BEGINNING OF PERIOD	27964.88
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$22,174.37
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$50,139.25
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,631.70
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$44,507.55
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: 1/10/2020 11:44:25 AM
Signature of Candidate or Treasurer: **Pat Pettey**

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

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/26/19	KS Optometric 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
12/20/19	APAC- Kansas,Inc. PO Box 1605 1600 N. Lorraine, Suite One Hutchinson KS 66612	Check		\$1,000.00
12/20/19	HCA 1106 Walnut Suite 2950 Kansas Ciy MO 64106	Check		\$250.00
12/19/19	HSLF of Kansas 11460 Tomohawk Creek Pkwy. Leawood KS 66211	Check		\$250.00
12/18/19	KS Physical Therapy Asso. 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
12/17/19	KS Contractors Asso. 800 SW. Jackson St. #100 Topeka KS 66612	Check		\$750.00
12/17/19	KANA PAC 5845 SW 29th St. Topeka KS 66614	Check		\$500.00
12/16/19	KS Beverage Asso. 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
12/13/19	Kansas CRNA 2866 N. Wilderness St. Wichita KS 67226	Check		\$500.00
12/13/19	Ks Livestock Asso. PAC 6011 SW 37th St. Topeka KS 66614	Check		\$500.00
12/12/19	Cormejo & sons concrete Comp. PO Box 16204 Wichita KS 67216	Check		\$500.00
12/12/19	Hamm Inc. PO Box 16796 Wichita KS 67216	Check		\$500.00
12/11/19	RAI Services Company PO Box 464 Winston- Salem NC 27102	Check		\$500.00
12/10/19	Ks Society of Anesthesiologist PAC 800SW Jackson St. Suite 808 Topeka KS 66603	Check		\$250.00
12/10/19	Summit strategies group LLC 700 SW Jackson St. suite1100 Topeka KS 66603	Check		\$250.00

Campaign Finance Schedule A Report

12/04/19	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66604	Check		\$250.00
12/04/19	Chipp PAC 1401 Hampton Ave. 3rd floor St. Louis MO 63139	Check		\$1,000.00
12/04/19	St. Louis- KC Carpenters Regional Council 8955 E. 38 Th Terr Kansas City MO 64129	Check		\$1,000.00
12/02/19	Koss Construction Company 5830 SW Drury Lane Topeka KS 66604	Check		\$500.00
11/21/19	Kansas Automobile Dealers PAC 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
11/20/19	Union Pacific railroad 600 Broadway, suite 500 Kansas City MO 64105	Check		\$250.00
11/19/19	HCA Kansas Good Government 5845 SW 29th St. Topeka KS 66614	Check		\$500.00
11/13/19	heartland Credit Union PAC 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/08/19	Monarch Cement Company 449 1200 St Humboldt KS 66748	Check		\$1,000.00
11/05/19	Prairie band Potawatomie nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
11/05/19	Kansas Dental PAC 5200 SW Huntoon St. Topeka KS 66604	Check		\$250.00
11/01/19	Bettis Asphalt& Construction, Inc. PO Box 1694 Topeka KS 66601	Check		\$250.00
10/31/19	Evergy 818 S. Kansas Ave. Topeka KS 66612	Check		\$1,000.00
10/30/19	Amos Energy Corp. PAC PO Box 650205 Dallas TX 75265	Check		\$200.00
10/29/19	ARJ Infusion Services, Inc 7930 Marshall Dr. Lenexa KS 66214	Check		\$250.00
10/18/19	Ks. Comm. for Rural Electrification PO Box 790 Meade KS 67894	Check		\$150.00
10/10/19	Next Era Energy Resources LLC 700 Universe Blvd. Juno Beach FL 33408	Check		\$500.00
10/08/19	Altria Client Services LLC 1415 L St. Suite 1150 Sacramento CA 95864	Check		\$700.00

09/23/19	Pat Pettey 5316 lakewood st kansas city KS 66106	Check	retired	\$244.37
09/19/19	KCC PO Box 1747 Huchinson KS 67504	Check		\$150.00
09/18/19	AT&T Services, Inc 220 SE. 6th Ave. Topeka KS 66603	Check		\$250.00
09/16/19	GM 25 Massachusetts Ave., NW Suite 400 Suite 400 Washington DC 20001	Check		\$250.00
09/03/19	Walgreens 104 Wilnot Rd. Deerfield IL 60015	Check		\$250.00
08/19/19	KS Hospital Asso. 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/29/19	Andy Huggins 3102 Douglas St. Kansas City KS 66106	Check	retired	\$250.00
07/25/19	Barbra Kill 5548 Pawnee Dr. Kansas City KS 66106	Check	retired	\$200.00
07/25/19	Iron Workers #10 1000 E. 10th St. Kansas City MO 64105	Check		\$500.00
07/15/19	Jim Shetlar 8000 Foster St. Overland Park KS 66204	Check	Lawyer	\$250.00
07/15/19	Tom Boeding 501 N. 15th St. Kansas City KS 66102	Check	retired	\$250.00
07/08/19	Jerald Pelofsky 5301 W. 96th Terr Overland Park KS 66207	Check	retired	\$100.00
07/08/19	Nick Tomosic 608 Splitlog Ave. Kansas City KS 66101	Check	retired	\$100.00
07/08/19	David Duckers 610 N. 28th St. Kansas City KS 66102	Check	retired	\$250.00
07/08/19	Mary Gonzales 3721 Thompson Cir. Kansas City KS 66103	Check	retired	\$100.00
07/08/19	Marilyn Miller 6840 Mastin St. Shawnee KS 66203	Check	retired	\$100.00
07/08/19	Betty Millhouse 2114 So. 48th Terr. Kansas City KS 66106	Check	retired	\$150.00
06/25/19	Greaten KC Building & Construction Trades Council, AFL - CIO 400 South Main Independance MO 64050	Check		\$500.00

06/25/19	Daniel Frogley 5550 County Line Rd. Kansas City KS 66106	Check	retired	\$100.00
06/25/19	Jeannie Westfall 2108 Shearer Rd. Kansas City KS 66106	Check	retired	\$100.00
06/25/19	John Bottenberg 800 SW. Jackson Suite 914 Topeka KS 66612	Check	Lobbyist	\$250.00
06/25/19	KHCA 1100 SW Gage Blvd Topeka KS 66604	Check		\$500.00
01/31/19	NACDS Natl. Asso. of chain drug /stores 1776 Wilson Blvd., Suite 200 Arlington VA 22209	Check		\$250.00
01/17/19	IBEW Local#124 301 East 103rd St. Terr. Kansas City MO 64114	Check		\$1,000.00
01/14/19	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd. Kansas City KS 66111	Check		\$500.00
Total Itemized Receipts for Period				\$22144.37
Total Unitemized Contributions (\$50 or less)				\$30.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$22174.37

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/08/20	Pat Petty 5316 lakewood st kansas city KS 66106	Mileage mileage for year	\$907.43
01/08/20	Pat Petty 5316 lakewood st kansas city KS 66106	Miscellaneous reimbursement for expenses	\$80.40
12/30/19	League of Women Voters 1730 M street NW, suite 1000 Washington,DC DC 20036	Donation/Contrib reimbursement	\$30.00
12/24/19	Legislative Administrative services 300SW 10th Ave. Ste. 551-S Topeka KS 66612	Printing postage over	\$56.05
12/16/19	USPA 3400 Strong ave. Kansas City KS 66106	Postage/Shipping STAMPS	\$66.00
11/14/19	Women in Government 444 North Capitol St. NW , suite 401 Washington,DC DC 20001	Meeting/Travel reimbursement registration fee	\$150.00
11/06/19	Salvation Army 6723 State Ave. Kansas City KS 66106	Donation/Contrib silent auction	\$100.00
11/05/19	Salvation Army 6723 State Ave. Kansas City KS 66106	Donation/Contrib silent auction	\$70.00
10/29/19	Friends of Yates 1418 Garfield Ave Kansas City KS 66104	Donation/Contrib donation	\$50.00
10/28/19	MainStream Coalition 5960 Dearborn #213 Mission KS 66202	Tickets dinner	\$150.00
10/18/19	Family Conservancy 444 Minnesota Ave Kansas City KS 66102	Donation/Contrib reimbursement donation	\$100.00
10/12/19	Cancer Action Not Available Not Available NA	Donation/Contrib fundraiser memory of Nick Kucenic	\$142.00

10/11/19	USPA 3400 Strong ave. Kansas City KS 66106	Postage/Shipping STAMPS	\$55.00
10/09/19	Sam's Club 10510 Parallel Pkwy Kansas City KS 66109	Candidate (self) reimbursement for candy for parade	\$54.00
10/09/19	Sam's Club 10510 Parallel Pkwy Kansas City KS 66109	Supplies reimbursement candy for parade	\$55.00
10/06/19	Hyatt hotel & Resorts 400 West Waterman Wichita KS 67202	Rental reimbursement for hotel at conference	\$161.59
09/30/19	Salvation Army 6723 State Ave. Kansas City KS 66106	Tickets luncheon	\$40.00
09/30/19	MOCSA 3100 Broadway, suite 400 Kansas City MO 64111	Tickets Fall Forum	\$55.00
09/25/19	Sam's Club 10510 Parallel Pkwy Kansas City KS 66109	Supplies reimbursement candy for parade	\$86.34
09/17/19	KCK Women's Chamber Not Available Not Available NA	Tickets Pures for a Purpose reimbursement	\$20.00
09/13/19	Macy's 4000 W 71st Prairie Village KS 66208	Donation/Contrib reimbursementdonationto KCK Women Chamber	\$77.00
09/11/19	Hays Holiday Inn Express 4650 Roth Ave Hays KS 67601	Meeting/Travel reimbursement for hotel on mental health bus tour	\$139.53
09/10/19	Hotel at old town 830 East First Wichita KS 67226	Meeting/Travel reimbursement for hotel on mental health bus tour	\$128.37
09/07/19	Our lady of Unity church 2646 S. 34th St. kansas city KS 66106	Donation/Contrib Unityfest	\$100.00
09/07/19	Our lady of Unity church 2646 S. 34th St. kansas city KS 66106	Donation/Contrib Unityfest	\$140.00
08/31/19	Office Max 15600 Shawnee Mission Pkwy Shawnee KS 66217	Supplies reimbursement for printer ink	\$67.82

08/28/19	JOCO Democrats Forever the Free State Not Available Not Available NA	Donation/Contrib reimbursement for ticket & silent auction	\$205.00
08/20/19	Ks secretary of state 1st Floor, Memorial Hall 120 SW 10th Ave. Topeka KS 66612	Filing Fee	\$145.00
08/02/19	Metromedia , Inc 4210 Shawnee Mission Parkway, ste 314 A Fairway KS 66205	Newsletter ad in NEJC magazine	\$300.00
07/08/19	Record News 14690 Parallel Rd Basehor KS 66007	Printing letterhead paper	\$138.88
06/25/19	Ks. Federation of Democratic Women CD3 3316 N Oliver Wichita KS 67220	Donation/Contrib silent auction	\$190.00
06/17/19	WYCO Bar Asso. Not Available Not Available NA	Donation/Contrib golf tournament hole sponsor	\$100.00
06/07/19	Hilton Omaha 1001 Cass St. Omaha NE 68102	Tickets reimbursement for parking	\$30.00
06/04/19	KCK School Foundation 2010 N. 59th St. Kansas City KS 66106	Donation/Contrib golf tournament	\$175.00
05/16/19	Women in Government 444 North Capitol St. NW , suite 401 Washington,DC DC 20001	Meeting/Travel reimbursement registration fee	\$150.00
05/07/19	Flag for Freedom Merriam Park & Rec. 5701 Merriam Drive, Merriam KS 66203	Donation/Contrib for 4th of July	\$50.00
04/09/19	Growing Futures 8155 Santa Fe Drive Overland Park KS 66204	Tickets luncheon	\$125.00
04/01/19	Troy Hodges memorial scholarship PO Box 1523 Mission KS 66222	Donation/Contrib fundraiser	\$100.00
03/29/19	MainStream Coalition 5960 Dearborn #213 Mission KS 66202	Subscription dues	\$55.00
03/20/19	Don Brent Photography 1820 NW Fredith Lane Topeka KS 66618	Supplies photograph for senate	\$50.00

03/18/19	CASA 6950 Squibb, suite 300 Mission KS 66202	Donation/Contrib	\$100.00
03/07/19	Ks. legislative spouses Not Available Not Available NA	Miscellaneous lunch for assistant	\$20.00
03/02/19	Ks Democrat Party PO Box 1914 Topeka KS 66601	Fundraising Expenses victory fund	\$147.00
03/01/19	Ks Democrat Party PO Box 1914 Topeka KS 66601	Fundraising Expenses Washington days	\$100.00
02/12/19	Ks. Democratic Party PO Box 1914 Topeka KS 66601	Donation/Contrib party fundraiser	\$100.00
02/04/19	National PenCo.LLC PO Box 847203 Dallas TX 75284	Supplies pens	\$114.94
01/20/19	Big Lots 7533 State Ave. Kansas City KS 66112	Supplies reimbursement for office table	\$20.19
01/18/19	Michael's 15210 Shawnee mission rd. Shawnee KS 66217	Supplies reimbursement for office supplies	\$59.16
Total Itemized Expenditures This Period			\$5556.70
Total Unitemized Expenditures of \$50 or less			\$75.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5631.70

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