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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 petty**
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**

AMENDED

| SUMMARY (covering the period from 1/1/2019 through 12/31/2019) | | |
|--|--|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$27,964.88 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$21,864.37 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$49,829.25 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$5,441.70 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$44,387.55 |
| 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: **6/25/2020 5:15:33 PM**
Signature of Candidate or Treasurer: **Pat Petty**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: pat petty

| Date | Name and Address of Contributor | Type of Payment | Occupation of Individual Giving More Than \$150 | Amount |
|----------|---|-----------------------------------|---|------------|
| | | Cash, Check, Loan, E-funds, Other | | |
| 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 |
| 12/16/19 | 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 | Summit strategies group LLC 700 SW Jackson St. suite 1100 Topeka KS 66603 | Check | | \$250.00 |
| 12/10/19 | Ks Society of Anesthesiologist PAC 800SW Jackson St. Suite 808 Topeka KS 66603 | Check | | \$250.00 |
| 12/04/19 | St. Louis- KC Carpenters Regional Council | Check | | \$1,000.00 |

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|----------|--|-------|---------|------------|
| | 8955 E. 38 Th Terr Kansas City MO 64129 | | | |
| 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 |
| 12/02/19 | 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 | | Check | retired | \$244.37 |

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|----------|---|-------|---------|----------|
| | Pat Pettey 5316 lakewood st kansas city KS 66106 | | | |
| 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 |

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|---|--|--------|----------|------------|
| 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 |
| 06/25/19 | Pat Pettey 5316 lakewood st kansas city KS 66106 | Refund | retired | \$190.00 |
| 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 | | | | \$21834.37 |
| 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 | | | | \$21864.37 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: pat pettey

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|---|--|----------|
| 01/08/20 | Pat Pettey 5316 lakewood st kansas city KS 66106 | Mileage mileage for year | \$907.43 |
| 01/08/20 | Pat Pettey 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 reinbursement | \$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 reimbursement donation to 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 |

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|----------|---|--|----------|
| 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 |
| 06/17/19 | 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 |

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|---|--|--|------------------|
| 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 | | | \$5366.70 |
| Total Unitemized Expenditures of \$50 or less | | | \$75.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$5441.70 |

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