

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
1/10/2021Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign Finance Candidate Name: **Virgil E Peck**Filing Report Address: **P.O. Box 299**

Address2:

City: **Havana** Zip: **67347** County: **Montgomery**Home Phone: **(620) 879-2334** Business Phone:Office Sought: **State Senator** District: **15**

SUMMARY (covering the period from 1/1/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$7,290.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,490.82
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,186.93
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,303.89
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	7825.00

"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: **1/10/2021 7:28:38 PM**
Signature of Candidate or Treasurer: **Jason Moore**

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

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/21/20	KHCA PAC 1100 SW Gage Blvd. P.O. Box 4770 Topeka KS 66604	Check		\$500.00
12/16/20	Comcast Financial 1701 JFK Blvd. Philadelphia PA 19103	Check		\$500.00
12/16/20	KS Cable PAC 900 S. Kansas Ave. Topeka KS 66612	Check		\$500.00
12/16/20	KS Society of CPAs 114 SE 8th Ave Topeka KS 66603	Check		\$100.00
12/16/20	Cox Communications, Inc. 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00
12/12/20	Steven Charles 413 Commercial St. Oswego KS 67356	Cash		\$100.00
11/20/20	KS Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$250.00
10/28/20	KS Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
10/28/20	UP Railroad Co. 800 Jackson #914 Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$3200.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3200.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate:** Virgil E Peck

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/21/20	Virgil Peck P.O. Box 299 Havana KS 67347	Reimbursement 2020 Campaign miles/ 5,958 miles at .50 per mile	\$2,979.00
12/17/20	KLKC Radio P.O. Box 853 Parsons KS 67457	Radio/TV Sponsor 48 hr. Christmas music	\$100.00
12/02/20	CV Family Foods 1605 N. Osage Dewy OK 74029	Supplies Candy for Caney & Coffeyville Parades	\$95.55
12/01/20	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone Campaign cell phone	\$69.53
12/01/20	Kendall Beye P.O. Box 307 Tyro KS 67364	Electronic/Website Advertising Tech work	\$500.00
10/31/20	Kendall Beye P.O. Box 307 Tyro KS 67364	Electronic/Website Advertising Tech work	\$200.00
10/28/20	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone Campaign cell phone	\$69.53
Total Itemized Expenditures This Period			\$4013.61
Total Unitemized Expenditures of \$50 or less			\$173.32
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4186.93

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Virgil E Peck

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/20	Virgil Peck P.O. Box 299 Havana KS 67347	Carry-forward loans	\$7,825.00
TOTAL OTHER TRANSACTIONS			\$7,825.00

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