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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2022

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 Candidate Name: **Virgil E Peck**  
Finance Address: **P.O. Box 299**  
Filing Report 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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$6,303.89
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$13,300.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,603.89
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$6,685.13
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,918.76
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	6005.00

"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: **1/10/2022 6:34:28 PM**  
Signature of Candidate or Treasurer: **Jason moore**

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## 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		
12/31/21	Bruce Christenson 3501 SW Fairlawn #200 Topeka KS 66614	Check	Manager - Entertainment	\$500.00
12/27/21	KS Cable PAC 900 S. Kansas Ave. #300 Topeka KS 66612	Check		\$250.00
12/27/21	Comcast Financial 1701 JFK Blvd. Philadelphia PA 19103	Check		\$250.00
12/27/21	KHCA PAC 1100 SW Gage Blvd. Topeka KS 66604	Check		\$300.00
12/27/21	Cox Communications, Inc. 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00
12/24/21	KS Speedway 400 Speedway Blvd. Kansas City KS 66111	Check		\$500.00
12/24/21	OneMain Holdings Inc. 601 NW 2nd St Evansville IN 47708	Check		\$300.00
12/22/21	KS Bail Agents 158 N. 8th St. Salina KS 67401	Check		\$200.00
12/20/21	KS Rural Ind. Telecoms P.O. Box 4799 Topeka KS 66604	Check		\$500.00
12/20/21	American Home Life Ins. 400 Kansas Ave. Topeka KS 66601	Check		\$1,000.00
12/20/21	BCS Design, Inc. 19939 W. 161 Street Olathe KS 66062	Check		\$500.00
12/17/21	KS Beverage Association 5845 SW 29th St. Topeka KS 66614	Check		\$500.00
12/17/21	KS Association of Nurse	Check		\$500.00

	Anesthetists P.O. Box 4006 Lawrence KS 66046			
12/09/21	Blue Cross Blue Shield of KS 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
12/04/21	KS Independent Pharmacy 3512 SW Fairlawn Rd. #300 Topek KS 66614	Check		\$250.00
12/03/21	American Property Casualty Insurance Association 8700 W. Bryn Mawr Ave. #1200S Chicago IL 60631	Check		\$250.00
12/03/21	KS American Family Ins. 6000 American Parkway Madison WI 53783	Check		\$500.00
12/03/21	LoanMax 3440 Preston Ridge Rd. Alpharetta GA 30005	Check		\$500.00
12/01/21	KS Ophthalmologists 10 W. Phillip Rd. #120 Vernon Hills IL 60061	Check		\$250.00
11/27/21	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
11/20/21	Credit Union PAC of Kansas 901 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
11/15/21	KS Automobile Dealers 731 S. Kansas Ave. Topeka KS 66603	Check		\$250.00
11/12/21	Hy-Vee Inc. Employees 5820 Westown Parkway West Des Moines IA 50266	Check		\$250.00
11/05/21	BNSF Railway Company 2500 Lou Menk Dr., AOB- 2 Ft. Worth TX 76131	Check		\$500.00
11/05/21	Blue Cross Blue Shield of KS 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
11/02/21	Curo Management, LLC 3527 N. Ridge Rd.	Check		\$1,000.00

	Wichita KS 67205			
10/28/21	UP Railroad Co. 800 Jackson #914 Topeka KS 66612	Check		\$500.00
10/26/21	KS State Farm Agents 825 S. Kansas #500 Topeka KS 66612	Check		\$500.00
10/13/21	Delta Dental P.O. Box 789769 Wichita KS 67278	Check		\$1,000.00
08/28/21	Altria Client Services P.O. Box 85088 Richmond, VA 23285	Check		\$500.00
Total Itemized Receipts for Period				\$13300.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$13300.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Virgil E Peck

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/30/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
12/22/21	Singularis Group P.O. Box 9265 Shawnee Mission KS 66201	Newsletter Excess postage for survey	\$181.69
12/20/21	KLKC Radio P.O. Box 853 Parsons KS 67357	Radio/TV Sponsor 48 hr. Christmas music	\$100.00
12/02/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
12/01/21	Walmart 4000 SE Green Country Rd Bartlesville OK 74006	Supplies Candy for Christmas parades	\$57.50
10/29/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
09/30/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
09/23/21	MG County Action Council 115 S. 6th Independence KS 67301	Tickets MCAC Annual Meeting	\$60.00
09/20/21	Independence Daily Reporter P.O. Box 869 Independence KS 67301	Subscription 6-month subscription	\$57.95
09/01/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12

08/02/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
07/17/21	Ken Doll Photography 530 SW Danbury Ln. Topeka KS 66606	Electronic/Website Advertising Photo for website	\$54.58
06/30/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
06/02/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
04/29/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
04/02/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
04/02/21	Independence Daily Reporter P.O. Box 869 Independence KS 67301	Subscription 6-month subscription	\$57.95
03/22/21	Wix.com Not Available Not Available NA	Electronic/Website Advertising Enhanced website & email account	\$240.00
03/02/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
02/22/21	Caney Historical Society 310 W. 4th Caney KS 67333	Donation/Contrib 150 year celebration	\$200.00
02/20/21	Tyro Community Christian School P.O. Box 308 Tyro KS 67364	Donation/Contrib Sponsor 5-K Run	\$100.00
02/01/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12

01/26/21	Kansas Truth Caucus P.O. Box 860762 Shawnee KS 66286	Miscellaneous Membership	\$250.00
01/05/21	Virgil Peck P.O. Box 299 Havana KS 67347	Reimbursement Repay part of outstanding loans	\$3,825.00
01/02/21	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
Total Itemized Expenditures This Period			\$6304.23
Total Unitemized Expenditures of \$50 or less			\$380.90
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6685.13

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**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate:** Virgil E Peck

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
12/31/21	Virgil Peck P.O. Box 299 Havana KS 67347	Carry-forward loans	\$4,000.00
12/31/21	Virgil Peck P.O. Box 299 Havana KS 67347	2021 off-session mileage -- 4010 miles at .50 per mile	\$2,005.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$6,005.00</b>

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