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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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: **pat pettey**
Finance Address: **5316 lakewood st**
Filing Report 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 1/1/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$53,658.94
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,950.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$61,608.94
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$22,603.05
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$39,005.89
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: **1/8/2023 12:52:09 PM**
Signature of Candidate or Treasurer: **Pat Pettey**

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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		
12/15/22	One Gas Inc. PAC 15 East 5th Street Tulsa OK 74103	Check		\$500.00
12/15/22	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	casino owner	\$1,000.00
12/01/22	Kansas Occupational Therapy asso. Pac 825 S. Kansas Avenue Suite 500 Topeka KS 66612	Check		\$250.00
11/22/22	Shawnee Tribe program acct PO Box 1447 Shawnee OK 74802-1447	Check		\$500.00
11/10/22	Kansas Hospital Asso. PAC 215 SE 8th Ave Topeka KS 66603	Check		\$500.00
11/07/22	Merck & Co. 126 East Lincoln Ave. PO Box 2000 Rahway NJ 7065	Check		\$250.00
11/04/22	KLA PAC 6031 SW 37 th St Topeka KS 66614	Check		\$250.00
11/04/22	homestead of Shawnee 3024 SW Wanamaker Rd suite 300 Topeka KS 66614	Check		\$250.00
11/04/22	KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604	Check		\$250.00
11/04/22	Recover-Care Healthcare 2420 KnappSt 2nd floor Brooklyn NY 11235	Check		\$250.00
10/31/22	kansas Independent Pharmacy PAC 3512 SW Fairlawn Rd STe.	Check		\$250.00

	300 Topeka KS 66614			
10/29/22	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
10/20/22	SmileDirectClub LLC 414 Union St., 8th floor Nashville TN 37219	Check		\$250.00
10/20/22	Associated General Contractors of Kansas PAC 765 E. 2nd St North Wichita KS 67201	Check		\$750.00
10/15/22	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66604	Check		\$250.00
10/06/22	Kansas Automobile dealers PAC 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
10/03/22	Thrive Skilled Pediatric care, LLC 701 Edgewater Dr. , Suite 300 Wakefield MA 1880	Check		\$100.00
09/28/22	Butler National Corp. 19920 West 161st St Olathe KS 66062	Check		\$500.00
07/20/22	Kansas Association of Nurse AnesthetistsPAC PO Box 4006 lawrence KS 66046	Check		\$500.00
07/12/22	AT&T Services, Inc 220 SE. 6th Ave. Topeka KS 66603	Check		\$250.00
02/13/22	steve speise 3112 S. 48th Dr. Kansas City KS 66106	Check	retired	\$100.00
01/24/22	Hy Vee Employees Inc. PAC 5820Westown Parkway West Des Moines IA 50266	Check		\$250.00
Total Itemized Receipts for Period				\$7950.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$7950.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: pat pettey

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement Ktag expenses	\$139.65
12/30/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement travel during 2022	\$951.13
12/21/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement donation to CASA	\$85.00
12/21/22	NEJC Chamber of Commerce 5115 Roe Blvd. Roeland Park KS 66205	Printing ad with NEJC	\$395.00
12/19/22	USPS 3400 Strong ave. Kansas City KS 66106	Postage/Shipping STAMPS	\$220.00
12/13/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement subscription Sunflower journal	\$160.00
12/10/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement hotel cost CSG	\$1,245.66
12/07/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement food expenses at CSG conference	\$133.82
12/05/22	milack Talia 6829 Bluejacket St. Shawnee KS 66203	Electronic/Website Advertising website renewal	\$55.00
12/05/22	USPS 3400 Strong ave.	Postage/Shipping STAMPS	\$220.00

	Kansas City KS 66106		
11/19/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement raffle NEJC	\$27.15
11/14/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement ticket KCK Chamber	\$150.00
11/06/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement monthly worker Lucy Watson	\$790.00
11/02/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement food	\$27.47
11/01/22	USPS 3400 Strong ave. Kansas City KS 66106	Supplies STAMPS	\$308.00
11/01/22	NEJC Chamber of Commerce 5115 Roe Blvd. Roeland Park KS 66205	Tickets ticket NEJC gala	\$150.00
10/28/22	Friends of Yates 1418 Garfield Ave Kansas City KS 66104	Donation/Contrib donation	\$100.00
10/27/22	NEJC Chamber of Commerce 5115 Roe Blvd. Roeland Park KS 66205	Subscription dues	\$35.00
10/25/22	Cancer Action 10520 Barkley suite 100 Overland Park KS 66212	Donation/Contrib donation	\$170.00
10/25/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement airfare to CSG	\$977.00
10/11/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement stamps	\$232.00
10/10/22	lee's printing 894 Central Ave Kansas city KS 66101	Printing Bday post cards	\$500.88

10/07/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement Growing Futures fundraiser	\$425.00
10/05/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement candy for parades	\$48.00
10/03/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement JOCO voter network mailer	\$155.25
10/03/22	Security bank 701 Minnesota Ave. Kansas City KS 66101	Supplies checks	\$39.50
09/30/22	Sam's Club 10510 Parallel Pkwy Kansas City KS 66109	Supplies candy for parades	\$70.97
09/30/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement donation to KCK women's chamber	\$92.44
09/30/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement candy for parade	\$97.07
09/29/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement fundraiser Cross-lines	\$150.00
09/29/22	USPS 3400 Strong ave. Kansas City KS 66106	Supplies STAMPS	\$220.00
09/23/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement Vibrant healthdonation	\$300.00
09/17/22	Grandparents Against Gun Violence PO Box8617 Prairie Village KS 66208	Meeting/Travel donation	\$100.00
09/17/22	CASA Jo & WYCO	Tickets ticket	\$85.00

	6950 Squibb, suite 300 Mission KS 66202		
09/15/22	USPS 3400 Strong ave. Kansas City KS 66106	Supplies STAMPS	\$220.00
09/15/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement stamps	\$220.00
09/08/22	Growing Futures 8155 Santa Fe Drive Overland Park KS 66204	Fundraising Expenses ticket	\$150.00
09/08/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement KU Lied center	\$105.00
09/06/22	Bergmann Zwerdling direct 1350 Connecticut Ave NW #400 washington DC 20036	Printing printing & postage	\$4,738.33
08/29/22	USPS 3400 Strong ave. Kansas City KS 66106	Supplies STAMPS	\$280.00
08/24/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement airport parking	\$22.50
08/09/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement Southwest travel costs	\$40.00
07/28/22	USPS 3400 Strong ave. Kansas City KS 66106	Supplies STAMPS	\$176.00
07/18/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement printer ink	\$44.22
07/15/22	McAfee 6220 America center Dr San Jose CA 95002	Reimbursement computer protection	\$141.85
07/09/22	WyCo fair asso 13700 Polfer Rd Kansas City KS 66109	Donation/Contrib donation	\$100.00

07/01/22	Harvesters 3801 Topping Ave Kansas City MO 64129	Donation/Contrib donation	\$100.00
07/01/22	CHWC 2 So. 14th St Kansas City KS 66102	Tickets ticket	\$92.03
07/01/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement stamps	\$8.00
06/14/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement United Community conference fee	\$33.50
06/01/22	Office Max 5830 Antioch Rd Merriam KS 66202	Supplies printer ink	\$27.03
05/27/22	USPS 3400 Strong ave. Kansas City KS 66106	Supplies stamps	\$298.00
05/27/22	USPS 3400 Strong ave. Kansas City KS 66106	Supplies STAMPS	\$298.00
05/27/22	USPS 3400 Strong ave. Kansas City KS 66106	Supplies stamps	\$400.00
05/16/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement raffle tickets KCK women chamber	\$93.46
05/11/22	lee's printing 894 Central Ave Kansas city KS 66101	Printing Bday post cards	\$500.88
05/03/22	USPS 3400 Strong ave. Kansas City KS 66106	Supplies STAMPS	\$41.56
04/20/22	Ks. Special Olympics 5280 Foxridge Dr.	Donation/Contrib donation	\$100.00

	Mission KS 66202		
04/19/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement repayment for printer ink	\$37.89
04/19/22	Mission Adelante 22 S. 18th St Kansas City KS 66102	Donation/Contrib donation	\$50.00
03/27/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement raffle Allegro choir of KC 228 Oak St Bonner spring	\$56.95
03/26/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement computer protect McAfee 6220 America Center Drt ion	\$92.75
03/21/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement KCK women's chamber fundraiser	\$93.46
03/21/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement Shawnee mission post subscription	\$77.00
03/14/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement Kendoll photography	\$81.86
03/12/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement Hall of fame KCKCC	\$800.00
03/07/22	Patriot Contact 1350 Connecticut Ave NW #400 washington DC 20036	Postage/Shipping printing	\$2,996.02
02/28/22	Pat Pettey 5316 lakewood st kansas city KS 66106	Reimbursement picture framing for office	\$65.76
01/09/22	BZDirect 1350 Connecticut Ave NW #400 washington DC 20036	Postage/Shipping mailer & postage	\$953.82

Total Itemized Expenditures This Period			\$22391.86
Total Unitemized Expenditures of \$50 or less			\$211.19
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$22603.05

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