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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: **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 1/1/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$12,918.76
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,900.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,818.76
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$8,552.06
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,266.70
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>	6661.00

"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: **1/9/2023 1:55:17 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		
12/12/22	Scott Consulting LLC 4517 Nicklaus Dr. Lawrence KS 66047	Check		\$500.00
12/12/22	Stafford Consulting LLC 555 S. Kansas Ave. Topeka KS 66612	Check		\$500.00
11/28/22	NAIFA - PAC 825 S. Kansas #500 Topeka KS 66612	Check		\$250.00
11/22/22	KS American Family Ins. 6000 American Parkway Madison WI 53783	Check		\$250.00
11/22/22	KS Insurance PAC PO Box 55 Topeka KS 66601	Check		\$250.00
11/22/22	KS Cable PAC 900 S. Kansas Ave. #300 Topeka KS 66612	Check		\$250.00
11/22/22	Cox Communications, Inc. 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00
11/22/22	Titlemax 2312 E Trinity Mills Rd. Carrollton TX 75006	Check		\$250.00
11/22/22	Comcast Financial 1701 JFK Blvd. Philadelphia PA 19103	Check		\$250.00
11/01/22	KS Independent Pharmacy 3512 SW Fairlawn Rd. #300 Topek KS 66614	Check		\$250.00
10/21/22	LoanMax 3440 Preston Ridge Rd. Alpharetta GA 30005	Check		\$250.00
10/17/22	KS Ophthalmologists 10 W Phillips Rd. #120 Vernon Hills IL 60061	Check		\$250.00

10/17/22	KS State Farm Agents & Employees 825 S. Kansas #500 Topeka KS 66612	Check		\$500.00
10/14/22	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
10/06/22	KS Committee for Rural Electrification PO Box 970 Meade KS 67864	Check		\$300.00
10/04/22	KS Automobile Dealers 731 S. Kansas Ave. Topeka KS 66603	Check		\$250.00
03/30/22	Jean Bright 1634 CR 2700 Caney KS 67333	Check		\$100.00
02/10/22	Allen Wulf 3847 CR 3600 Independence KS 67301	Check	Retired - Entrepreneur	\$1,000.00
Total Itemized Receipts for Period				\$5900.00
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>\$5900.00</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>
12/28/22	Staples 2400 SE Washington Blvd Bartlesville OK 74006	Electronics/Computers computer supplies	\$76.21
12/28/22	KLKC Radio P.O. Box 853 Parsons KS 67357	Miscellaneous Sponsor 48 hrs, Christmas music	\$100.00
12/08/22	Staples 2400 SE Washington Blvd. Bartlesville OK 74006	Electronics/Computers Laptop	\$588.05
12/02/22	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
12/02/22	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising Tech Support	\$100.00
12/01/22	Wal Mart 121 Peter Pan Rd. Independence KS 67301	Miscellaneous Christmas Parade Candy	\$134.90
11/20/22	Omni Hotel 221 E. Las Colinas Blvd Irving TX 75039	Rental Rm for 3 nights at Pro Family Legislative Conf.	\$483.00
11/05/22	Candlewood Suites 10920 Parallel Pkwy Kansas City KS 66109	Rental Room for Senate Fundraiser	\$149.97
11/05/22	Wal Mart 121 Peter Pan Rd. Independence KS 67301	Miscellaneous Christmas Parade Candy	\$50.83
11/02/22	David Waldrop	Electronic/Website Advertising Tech	\$100.00

	3773 CR 2600 Coffeyville KS 67337	Support	
11/01/22	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Refund Excess Contribution	\$250.00
10/31/22	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
10/22/22	Hawver News 3823 SW Wood Valley Dr. Topek KS 66610	Subscription	\$180.00
10/12/22	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising Tech Support	\$100.00
09/28/22	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
09/26/22	Independence Daily Reporter P.O. Box 869 Independence KS 67301	Subscription 6 month	\$57.95
09/24/22	American Legislative Exchange Council 2900 Crystal Dr. Arlington VA 22202	Miscellaneous 2 yr. membership	\$200.00
09/16/22	Independence Historical Museum 123 N. 8th Independence KS 67301	Donation/Contrib Restoration Fundraiser	\$200.00
09/01/22	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising Tech Support	\$100.00
08/31/22	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
08/04/22	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising Tech Support	\$100.00

07/29/22	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
07/01/22	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
07/01/22	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising Tech Support	\$100.00
06/13/22	US Post Office 505 E Mary St. Havana KS 67347	Postage/Shipping Letters to Constituents	\$58.00
06/08/22	Virgil Peck P.O. Box 299 Havana KS 67347	Candidate (self) 2021 off session miles	\$2,005.00
06/07/22	MG County Action Council PO Box 588 Independence KS 67301	Tickets Annual Meeting	\$60.00
06/01/22	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
06/01/22	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising Tech Support	\$100.00
05/20/22	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising Tech Support	\$100.00
05/13/22	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising April's Tech Support	\$100.00
05/12/22	Katy Days 1400 Morgan Parsons KS 67357	Donation/Contrib Donation to Katy Days Celebration	\$100.00

05/02/22	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
04/22/22	Coffeyville Coffee Co. 222 W. 8th Coffeyville KS 67337	Gift Donate to Special Olympics	\$106.50
04/01/22	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
03/30/22	David Heinemann 3826 SW Cambridge Ct. Topeka KS 66610	Gift Legislative Mugs for gifts	\$225.00
03/23/22	Independence Daily Reporter P.O. Box 869 Independence KS 67301	Subscription 6 months	\$57.95
03/22/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising Enhanced website and email service	\$168.00
03/07/22	Wix.com Not Available Not Available NA	Electronic/Website Advertising Domain Name	\$72.00
03/01/22	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising Tech Support	\$100.00
03/01/22	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
02/21/22	Tyro Community Christian School Box 308 Tyro KS 67364	Donation/Contrib Sponsor 5-K Run	\$150.00
01/31/22	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
01/28/22	KLEAR	Miscellaneous Annual Dues	\$300.00

	900 S. Kansas Ave. Topeka KS 66612		
01/24/22	Kansas Truth Caucus PO Box 606 Hesston KS 67062	Miscellaneous Annual Dues	\$300.00
Total Itemized Expenditures This Period			\$8020.68
Total Unitemized Expenditures of \$50 or less			\$531.38
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$8552.06</b>

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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>
12/31/22	Virgil Peck P.O. Box 299 Havana KS 67347	Carry-forward loans	\$4,000.00
12/31/22	Virgil Peck P.O. Box 299 Havana KS 67347	2022 off-session mileage -- 5322 miles at .5 per mile	\$2,661.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$6,661.00</b>

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