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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$31,743.15
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,200.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$34,943.15
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$7,010.61
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$27,932.54
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>	6270.00

"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: **7/29/2024 2:23:59 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		
07/25/24	Community Bankers Association 5897 SW 29th St. Topeka KS 66614	Check		\$500.00
07/24/24	KS Committee for Rural Electrification P.O Box 790 Meade KS 67864	Check		\$450.00
07/16/24	KS Ethanol 816 SW Tyler ST. #100 Topeka KS 66612	Check		\$1,000.00
07/15/24	KS Electric Power Coop P.O Box 4877 Topeka KS 66604	Check		\$100.00
07/15/24	Gary Yarbrough 1426 Washington Ave. Parsons KS 67357	Check		\$100.00
07/13/24	KS Farm Bureau - FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
07/11/24	KS Realtors 3644 SW Burlingame Rd. Topeka KS 66611	Check		\$500.00
07/09/24	KS Livestock Association 6031 SW 37th St. Topeka KS 66614	Check		\$250.00
01/07/24	Frances Bright 1634 CR 2700 Caney KS 67333	Check		\$50.00
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
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$3200.00</b>

**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>
07/01/24	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
07/01/24	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00
06/28/24	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50
06/20/24	MG Co. Action Council 115 S. 6th St. Independence KS 67301	Tickets Annual Banquet	\$80.00
06/01/24	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00
05/31/24	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
05/31/24	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50
05/18/24	Erie Record P.O. Box 159 Erie KS 66733	Subscription One year	\$50.00
05/13/24	Katy Days 1400 Morgan Parsons KS 67357	Donation/Contrib	\$50.00
05/01/24	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12

05/01/24	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00
05/01/24	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50
04/02/24	Dave Heinemann 3826 SW Cambridge Ct. Topeka KS 66610	Gift Legislative mugs to give away	\$150.00
04/01/24	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00
04/01/24	KS Special Olympics Not Available Not Available NA	Donation/Contrib Shrimp Peel	\$100.00
03/30/24	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50
03/30/24	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
03/27/24	Pizza Hut 500 SW 10th Topeka KS 66612	Miscellaneous Lunch with West Elk students	\$132.19
03/25/24	Independence Daily Reporter P.O. Box 869 Independence KS 67301	Subscription 6 months	\$57.95
03/18/24	WIX.com Not Available Not Available NA	Electronic/Website Advertising Enhanced website and email service	\$192.00
03/14/24	Hanover Pancake House 1034 S. Kansas Ave. Topeka KS 66612	Miscellaneous Lunch with Pages	\$97.81
03/04/24	WIX.com Not Available Not Available NA	Electronic/Website Advertising Website Domain	\$72.00

03/04/24	Pizza Hut 500 SW 10th Topeka KS 66612	Miscellaneous Lunch with LCHS students	\$209.08
03/01/24	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50
03/01/24	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00
03/01/24	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
02/29/24	Golden Dragon 1101 S. Kansas Ave. Topeka KS 66612	Miscellaneous Lunch with Pages	\$69.92
02/02/24	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$109.29
02/02/24	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
02/02/24	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00
01/22/24	Virgil Peck P.O. Box 299 Havana KS 67347	Mileage 2022 Off-Session miles	\$2,661.00
01/12/24	Coffeyville Chamber of Commerce 807 S. Walnut St. Coffeyville KS 67337	Tickets Annual Banquet	\$80.00
01/04/24	Parsons Chamber of Commerce 506 Main St. Parsons KS 67357	Tickets Annual Banquet	\$80.00
01/03/24	Highway Man Signs 1037 NE Washington Blvd. Bartlesville OK 74006	Miscellaneous Display signs	\$279.35

01/02/24	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
01/02/24	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00
Total Itemized Expenditures This Period			\$6410.93
Total Unitemized Expenditures of \$50 or less			\$599.68
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$7010.61</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>
12/31/23	Virgil Peck P.O. Box 299 Havana KS 67347	2023 off-session miles -- 5450 miles at .6 per mile	\$3,270.00
12/31/22	Virgil Peck P.O. Box 299 Havana KS 67347	Carry forward - loan from candidate	\$3,000.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$6,270.00</b>

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