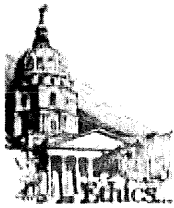


[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 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 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$27,932.54
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$24,065.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$51,997.54
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,949.37
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$38,048.17
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$98.90
7	OTHER TRANSACTIONS	(Schedule D) view/print	3270.00

"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: **10/30/2024 9:20:52 AM**

Signature of Candidate or Treasurer: **jason moore**

[Print this form](#) or [Go Back](#)

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		
10/24/24	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$1,000.00
10/23/24	Don Moore Independence Independence KS 67301	Cash		\$20.00
10/23/24	KS Restaurant & Hospitality Assn. 3500 N. Rock Rd. Building 1300 Wichita KS 67226	Check		\$500.00
10/22/24	Freestate PAC P.O. Box 541 Belleville KS 66935	Check		\$1,000.00
10/19/24	Charles Chandler 21012 Harper Rd. Chanute KS 66720	Check		\$100.00
10/17/24	KS Rural Independent Telecoms P.O. Box 4799 Topeka KS 66604	Check		\$500.00
10/15/24	UP Railroad Company 800 Jackson #914 Topeka KS 66612	Check		\$500.00
10/15/24	Pharma. Care Management Assoc. 325 7th St. NW Washington DC 20004	Check		\$250.00
10/14/24	KS Chiropractic Assoc. PAC 800 Jackson #1416C Topeka KS 66612	Check		\$100.00
10/12/24	Allen Zadorozny P.O. Box 337 Cedar Vale KS 67024	Check	Electric Coop Director	\$300.00
10/10/24	KS Truth PAC 13000 SW Santa Fe Lake	Check		\$500.00

	Rd. Augusta KS 67010			
10/10/24	KS Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$1,000.00
10/09/24	T-Mobile USA, Inc. 12920 SE 38th St. Bellevue WA 98006	Check		\$500.00
10/09/24	Atmos Energy Corporation PAC 5430 LBJ Freeway #160 Dallas TX 75240	Check		\$500.00
10/09/24	Delta Dental of Kansas P.O. Box 789769 Wichita KS 67278	Check		\$1,000.00
10/09/24	Cox Communications, Inc. 901 S. George Washington Blvd Wichita KS 67211	Check		\$500.00
10/09/24	KS Bankers Association PAC P.O. Box 4407 Topeka KS 66604	Check		\$500.00
10/09/24	Builders Association of KS PAC 212 SW 8th #201 Topeka KS 66603	Check		\$250.00
10/09/24	Whitney Damron 919 S. Kansas Ave. Topeka KS 66612	Check	Attorney	\$250.00
10/09/24	KS Assoc. for Responsible Liquor Laws 919 S. Kansas Ave. Topeka KS 66612	Check		\$250.00
10/09/24	Kansans for Higher Education 2200 W. 36th Ave. #3498 Kansas City KS 66103	Check		\$250.00
10/09/24	KUICA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
10/09/24	LRleo Services LLC 2416 E. 37th St., N Wichita KS 67210	Check		\$500.00
10/09/24	Recover-Care Healthcare 2420 Knapp St. Brooklyn NY 11235	Check		\$500.00

10/09/24	POET LLC. 4615 N. Lewis Ave. Sioux Falls SD 57104	Check		\$1,000.00
10/09/24	Altria Client Services LLC P.O. Box 85088 Richmond VA 23285	Check		\$250.00
10/05/24	Bill Jones 702 Highland Ave. Coffeyville KS 67337	Cash		\$100.00
10/04/24	Susan Ritter Elk City Elk City KS 76344	Check		\$20.00
10/03/24	KIA - PAC 815 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
10/03/24	Johnathon Johnson 720 W. 21st Chanute KS 66720	Cash		\$100.00
10/03/24	KS Bankers Association PAC P.O. Box 4407 Topeka KS 66604	Check		\$500.00
10/02/24	KS Manufactured Housing Industry PAC 3521 SW 5th St. Topeka KS 66606	Check		\$200.00
09/27/24	Advantage Metals Recycling 3005 Manchester Trfy Kansas City MO 64129	Check		\$250.00
09/26/24	KS Automobile Dealers Assn. PAC 731 S. Kansas Ave. Topeka KS 66603	Check		\$250.00
09/26/24	Kansas Cooperative Council P.O. Box 1747 Hutchinson KS 67504	Check		\$500.00
09/26/24	KS Society of CPAs PAC 114 SE 8th Topeka KS 66603	Check		\$250.00
09/26/24	KS Realtors PAC 3614 SW Burlingame Rd. Topeka KS 66611	Check		\$500.00
09/26/24	KS Contractors Association 800 Jackson #100 Topeka KS 66612	Check		\$500.00
09/26/24	Kansas Insurance PAC P.O. Box 55	Check		\$500.00

	Topeka KS 66601			
09/24/24	Robert Gibbs 611 Quail Creek Rd. Parsons KS 67357	E Funds	Retired	\$200.00
09/23/24	Community Choice Financial 5165 Emerald Pkwy Dublin OH 43017	Check		\$1,000.00
09/21/24	KS State Farm Ins. Agents & Employees PAC 825 S. Kansas Ave. #500 Topeka KS 66612	Check		\$1,000.00
09/20/24	KS Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$1,000.00
09/19/24	Activehours, Inc 260 Sheridan Ave. #300 Palo Alto CA 94306	Check		\$500.00
09/18/24	RAI Services Co. 401 N. Main St. Winston-Salem NC 27101	Check		\$500.00
09/16/24	Ruth Dozier Not Available Not Available NA	Check		\$25.00
09/13/24	Travel Industry Assn. of Kansas PAC 215 Broadway Cotton Falls KS 66845	Check		\$250.00
09/12/24	KS Livestock Assn. PAC 6031 SW 37th St. Topeka KS 66614	Check		\$1,000.00
09/09/24	Associated General Contractors of KS 765 E. 2nd St., N. Wichita KS 67202	Check		\$500.00
08/27/24	T-Mobile US, Inc. 12920 SE 38th St. Bellevue WA 98006	Check		\$500.00
08/25/24	Frances Bright Caney Caney KS 67333	Check		\$50.00
08/14/24	AT&T Services, Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$1,000.00
08/09/24	Joe Ferguson 106 N. John St. Coffeyville KS 67337	Cash		\$100.00
Total Itemized Receipts for Period				\$24065.00

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$24065.00

Print this form or Go Back

Print this form or Go Back

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Virgil E Peck

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/09/24	Federico/Duerst Consulting Group 900 S. Kansas #300 Topeka KS 66612		Food for fundraiser	\$77.48
10/09/24	Ravenwood Lodge 10147 SW 61st Topeka KS 66610		Facilities for fundraiser	\$21.42
Total Itemized (over \$100) In-Kind Contributions				\$98.90
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$98.90

Print this form or Go Back

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
10/24/24	Independence Daily Reporter P.O. Box 869 Independence KS 67301	Newspaper Ads	\$469.36
10/24/24	Coffeyville Journal 716 S. Maple Coffeyville KS 67337	Newspaper Ads	\$444.20
10/21/24	MG County Chronicle 202 W. 4th Ave. Caney KS 67333	Newspaper Ads Ads in 3 different county papers	\$756.00
10/14/24	My Town Media 702 N. Plummer Chanute KS 66720	Radio/TV 30 sec. & 60 sec. ads	\$1,636.76
10/14/24	KLKC Radio P.O. Box 853 Parsons KS 67357	Radio/TV 30 sec. & 60 sec. ads	\$1,190.00
10/11/24	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV 30 sec. & 60 sec. ads	\$4,040.05
10/05/24	Coffeyville Area Community Foundation P.O. Box 635 Coffeyville KS 67337	Donation/Contrib Donation to Court of Valor Project	\$200.00
10/01/24	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
10/01/24	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00
10/01/24	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50

09/20/24	Independence Daily Reporter P.O. Box 869 Independence KS 67301	Subscription 6-month subscription	\$57.95
09/19/24	MG County shooting Sports 4241 CR 5500 Cherryvale KS 67335	Donation/Contrib	\$50.00
09/17/24	Virgil Peck P.O. Box 299 Havana KS 67347	Candidate (self) Loan repayment	\$3,000.00
09/11/24	Pro-Family Legislative Network P.O. Box 397 Aledo TX 76008	Meeting/Travel Registration for Wallbuilders Legislative Confer	\$307.97
09/03/24	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00
09/02/24	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
08/29/24	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50
08/28/24	US Post Office Havana Post Office Havana KS 67347	Postage/Shipping Stamps to return survey with letter & results	\$292.00
08/28/24	Ken Doll Photography 530 SW Danbury Ln. Topeka KS 66606	Miscellaneous Picture for campaign materials	\$50.00
08/21/24	ALEC 27333 Crystal Dr. #1000 Arlington VA 22202	Miscellaneous 2-year dues	\$200.00
08/10/24	Midwest Pregnancy Care Center 912 Walnut Coffeyville KS 67337	Tickets Annual Fundraiser Banquet	\$50.00

08/06/24	Office Depot 11001 E. 71st St Tulsa OK 74133	Electronics/Computers Printer Cartridges	\$73.77
08/01/24	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00
07/30/24	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12
07/30/24	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50
Total Itemized Expenditures This Period			\$13758.92
Total Unitemized Expenditures of \$50 or less			\$190.45
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13949.37

[Print](#) this form or [Go Back](#)

[Print this form](#) or [Go Back](#)

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
12/31/23	Virgil Peck P.O. Box 299 Havana KS 67347	2023 off-session miles -- 5450 miles at .6 per mile	\$3,270.00
TOTAL OTHER TRANSACTIONS			\$3,270.00

[Print this form](#) or [Go Back](#)