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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2026

Kansas Public Disclosure Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
<https://kpsc.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 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$30,704.07
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$16,750.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$47,454.07
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$12,020.78
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$35,433.29
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> 2387.00

"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: **1/9/2026 12:25:38 PM**  
Signature of Candidate or Treasurer: **jason l 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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/24/25	Builders Association of KS PAC 212 SW 8th #201 Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
12/22/25	Enterprise Mobility PAC 600 Corporate Park Dr. St. Louis MO 63105	Check		\$250.00	\$0.00	\$250.00
12/20/25	KS Contractors Association 800 SW Jackson #100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/18/25	Watco Companies, LLC. 315 W. 3rd St. Pittsburg KS 66762	Check		\$1,000.00	\$0.00	\$1,000.00
12/15/25	KS Livestock Assn. PAC 6031 SW 37th St. Topeka KS 66614	Check		\$500.00	\$0.00	\$500.00
12/12/25	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00	\$0.00	\$500.00
12/12/25	Power Plus, LLC 1780 Hughes Landing Blvd. #675 The Woodlands TX 77380	Check		\$1,000.00	\$0.00	\$1,000.00
12/10/25	Cox Communications, Inc. 900 S. George Washington Blvd.	Check		\$500.00	\$0.00	\$500.00

Wichita KS 76211							
12/08/25	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check			\$250.00	\$0.00	\$250.00
12/05/25	KS Automobile Dealers Assn. PAC 731 S. Kansas Ave. Topeka KS 66603	Check			\$250.00	\$0.00	\$250.00
11/26/25	KS Bankers Association PAC P.O. Box4407 Topeka KS 66604	Check			\$500.00	\$0.00	\$500.00
11/25/25	Sunflower Redevelopment LLC 2600 Grand Blvd #700 Kansas City MO 64108	Check			\$250.00	\$0.00	\$250.00
11/25/25	Midwest Health, Inc. 3024 SW Wanamaker Rd. #300 Topeka KS 66614	Check			\$250.00	\$0.00	\$250.00
11/25/25	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check			\$500.00	\$0.00	\$500.00
11/25/25	Recover-Care Healthcare 2420 Knapp St. Brooklyn NY 11235	Check			\$500.00	\$0.00	\$500.00
11/25/25	Comcast Financial Agency 1701 JFK Blvd. Philadelphia PA 19103	Check			\$500.00	\$0.00	\$500.00
11/18/25	Sports Betting Alliance 5109 82nd St. Lubbock TX 79424	Check			\$1,000.00	\$0.00	\$1,000.00
11/18/25	Elevance Health Inc. 3075 Vandercar Way Cincinnati OH 45209	Check			\$500.00	\$0.00	\$500.00
11/14/25	Whitney Damron 919 S. Kansas Ave. Topeka KS 66612	Check	Attorney		\$250.00	\$0.00	\$250.00

11/14/25	Russell Canaday 4293 CR 5100 Independence KS 67301	Cash		\$125.00	\$0.00	\$125.00
11/14/25	Beverly Canaday 4293 CR 5100 Independence KS 67301	Cash		\$125.00	\$0.00	\$125.00
11/13/25	Altria Client Services LLC P.O. Box 85088 Richmond VA 23285	Check		\$500.00	\$0.00	\$500.00
11/04/25	Anheuser Busch One Busch Place St. Louis MO 63118	Check		\$250.00	\$0.00	\$250.00
10/25/25	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$1,000.00	\$0.00	\$1,000.00
10/23/25	One Gas, Inc. PAC 15 E. 15th St. Tulsa OK 74103	Check		\$1,000.00	\$0.00	\$1,000.00
10/22/25	KS Optometric PAC 632 SW Van Buren St. #100 Topeka KS 66603	Check		\$2,000.00	\$0.00	\$2,000.00
09/29/25	KS Hospital Association 215 SWE 8th Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
09/08/25	PMI US Corporate Services 2350 Kerner Blvd #250 San Rafael CA 94901	Check		\$1,000.00	\$0.00	\$1,000.00
08/09/25	AT&T Services, Inc. 5400 Foxridge Dr. #114 Mission KS 66202	Check		\$500.00	\$0.00	\$500.00
07/05/25	Tyson Foods, Inc P.O. Box 2020 Springdale AR 72765	Check		\$500.00	\$0.00	\$500.00
<b>Total Itemized Receipts for Period</b>						<b>\$16750.00</b>

<b>Total Unitemized Contributions (\$50 or less)</b>	<b>\$0</b>
<b>Sale of Political Materials (Unitemized)</b>	<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>	<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$16750.00</b>

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[Print this form](#) or [Go Back](#)**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>Primary Total</b>	<b>General Total</b>	<b>Amount</b>
12/30/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
12/30/25	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50	\$0.00	\$127.50
12/18/25	KLKC Radio P.O. Box 853 Parsons KS 67357	Radio/TV Sponsor Christmas music	\$100.00	\$0.00	\$100.00
12/15/25	Coffeyville Chamber of Commerce 807 S. Walnut St. Coffeyville KS 67337	Tickets 2026 Annual Dinner	\$100.00	\$0.00	\$100.00
12/10/25	Secretary of State 915 SW Harrison Topeka KS 66612	Gift KS Flag for Constituent	\$51.12	\$0.00	\$51.12
12/01/25	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00	\$0.00	\$100.00
11/29/25	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50	\$0.00	\$127.50
11/29/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
11/20/25	Sunflower State Journal 8422 Madison Ave. Kansas City MO 64111	Subscription	\$180.00	\$0.00	\$180.00

11/20/25	Walmart 1363 CR 5300 Coffeyville KS 67337	Supplies Parade Candy	\$61.49	\$0.00	\$61.49
11/12/25	Chautauqua Co. Ministerial Alliance P.O. Box 197 Sedan KS 67361	Donation/Contrib	\$100.00	\$0.00	\$100.00
11/12/25	American Legislative Exchange Council 2733 Crystal Dr. #1000 Arlington VA 22202	Miscellaneous 2-year membership dues	\$200.00	\$0.00	\$200.00
11/07/25	Walmart 121 Peter Pan Rd. Independence KS 67301	Supplies Parade Candy	\$98.90	\$0.00	\$98.90
11/01/25	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00	\$0.00	\$100.00
10/30/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
10/29/25	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50	\$0.00	\$127.50
10/09/25	Fairfield by Marriott 300 Colorado St. Manhattan KS 66502	Meeting/Travel Room for Senate Republican Retreat	\$179.64	\$0.00	\$179.64
10/01/25	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00	\$0.00	\$100.00
10/01/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
09/30/25	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50	\$0.00	\$127.50

09/22/25	Independence Daily Reporter P.O. Box 869 Independence KS 67301	Subscription	\$64.00	\$0.00	\$64.00
09/04/25	MG County Shooting Sports 4833 CR 5165 Cherryvale KS 67335	Donation/Contrib	\$50.00	\$0.00	\$50.00
09/03/25	MG County Action Council P.O. Box 588 Independence KS 67301	Tickets Taste of MG County	\$100.00	\$0.00	\$100.00
09/02/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
09/01/25	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50	\$0.00	\$127.50
09/01/25	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00	\$0.00	\$100.00
08/01/25	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50	\$0.00	\$127.50
08/01/25	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00	\$0.00	\$100.00
07/31/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
07/02/25	MG Co. Action Council 115 S. 6th St. Independence KS 67301	Tickets Annual Meeting Banquet	\$80.00	\$0.00	\$80.00
07/01/25	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00	\$0.00	\$100.00

06/30/25	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50	\$0.00	\$127.50
06/30/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
06/01/25	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00	\$0.00	\$100.00
06/01/25	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50	\$0.00	\$127.50
06/01/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
05/17/25	Independence Historical Museum 123 N. 8th Independence KS 67301	Miscellaneous Annual Membership	\$60.00	\$0.00	\$60.00
05/01/25	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50	\$0.00	\$127.50
05/01/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
05/01/25	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00	\$0.00	\$100.00
04/30/25	KS GOP P.O. Box 4157 Topeka KS 66604	Donation/Contrib	\$1,000.00	\$0.00	\$1,000.00

04/02/25	Erie Record P.O. Box 159 Erie KS 66733	Subscription	\$50.00	\$0.00	\$50.00
04/01/25	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50	\$0.00	\$127.50
04/01/25	Independence Daily Reporter P.O. Box 869 Independence KS 67301	Subscription	\$57.95	\$0.00	\$57.95
04/01/25	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00	\$0.00	\$100.00
04/01/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
03/31/25	Prairie Star P.O. Box 417 Sedan KS 67361	Subscription	\$50.00	\$0.00	\$50.00
03/31/25	MG County Chronicle 202 W. 4th Ave. Caney KS 67333	Subscription	\$50.00	\$0.00	\$50.00
03/31/25	Labette Avenue 711 4th St. Oswego KS 67356	Subscription	\$50.00	\$0.00	\$50.00
03/18/25	Wix.com LTD Not Available Not Available NA	Electronic/Website Advertising Website domain	\$204.00	\$0.00	\$204.00
03/06/25	Domino's Pizza 735 SW Topeka Blvd Topeka KS 66603	Supplies Lunch with LCHS seniors	\$69.77	\$0.00	\$69.77
03/05/25	Walmart 1301 SW 37 St. Topeka KS 66611	Supplies Lunch with LCHS seniors	\$70.54	\$0.00	\$70.54

03/04/25	Wix.com LTD Not Available Not Available NA	Miscellaneous Annual fee for campaign email	\$72.00	\$0.00	\$72.00
03/03/25	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00	\$0.00	\$100.00
03/01/25	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50	\$0.00	\$127.50
03/01/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
02/01/25	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00	\$0.00	\$100.00
02/01/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
01/31/25	KGGF Radio 306 W. 8th Coffeyville KS 67337	Radio/TV Sponsor National Anthem	\$127.50	\$0.00	\$127.50
01/31/25	Truth Caucus Not Available Not Available NA	Miscellaneous 2025 membership	\$300.00	\$0.00	\$300.00
01/17/25	Staples 2400 SE Washington Blvd Bartlesville OK 74006	Supplies printer cartridges	\$100.17	\$0.00	\$100.17
01/10/25	Parsons Chamber of Commerce 506 Main Parsons KS 67357	Tickets Annual Banquet	\$80.00	\$0.00	\$80.00
01/09/25	Coffeyville Chamber of Commerce 807 S. Walnut St.	Tickets 2025 Annual Dinner	\$100.00	\$0.00	\$100.00

	Coffeyville KS 67337				
01/09/25	Parsons Chamber of Commerce 506 Main Parsons KS 67357	Miscellaneous Annual membership	\$62.50	\$0.00	\$62.50
01/03/25	Virgil Peck P.O. Box 299 Havana KS 67347	Reimbursement 2024 off session miles	\$3,717.16	\$0.00	\$3,717.16
01/02/25	David Waldrop 3773 CR 2600 Coffeyville KS 67337	Electronic/Website Advertising	\$100.00	\$0.00	\$100.00
01/02/25	US Cellular Dept. 0205 Palatine IL 60055	Cell Phone	\$86.12	\$0.00	\$86.12
<b>Total Itemized Expenditures This Period</b>					\$11308.80
<b>Total Unitemized Expenditures of \$50 or less</b>					\$711.98
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>					\$12020.78

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**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
12/31/25	Virgil Peck P.O. Box 299 Havana KS 67347	2025 off-session miles -- 3410 miles at .7 per mile	\$2,387.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$2,387.00</b>

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