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**Campaign Finance Receipts
& Expenditures Report**
January 10 2014

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Von L Peterson**

Filing Report Address: **212 E Section Line Rd**

Address2:

City: **Canton** Zip: County: **McPherson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **73**

SUMMARY (covering the period from January 01 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,355.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,355.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$726.08
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,628.92
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$209.31
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: 1/9/2014 7:37:52 PM Signature of Candidate or Treasurer: Von L. Peterson			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Von L Peterson

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
05/03/13	Daryl Larson 1704 16th Ave. McPherson KS 67460	Check		\$100.00
05/03/13	Bob Lambert 916 Mallard Dr. McPherson KS 67460	Check		\$100.00
05/03/13	Linda Wagner 1335 NW 39th St. Topeka KS 66618	Check		\$100.00
05/06/13	Verlyn Peterson 1430 Olive St. Denver CO 80220	Check	MD Medical	\$500.00
05/11/13	Sherrie McNall P.O. Box 20725 Oklahoma City OK 73156	Check	Independent Travel Agent Tourism	\$200.00
10/19/13	Jason Chaika 1337 N. Terrace McPherson KS 67460	Check		\$150.00
10/19/13	Terry Bowers 1337 N. Terrace McPherson KS 67460	Check		\$150.00
10/21/13	Darrin Yoder 255 Ellawood Dr. Collierville TN 38017	Check		\$100.00
10/24/13	Rene McNall-Knapp 1113 Tedford Way Nichols Hills OK 73116	Check	MD Medical	\$500.00
11/21/13	Betty Stanley 914 Darlow Dr. McPherson KS 67460	Check		\$100.00
12/02/13	Verlyn Nelson 1145 1st Ave. Windom KS 67491	Check		\$100.00
Total Itemized Receipts for Period				\$2100.00

Total Unitemized Contributions (\$50 or less)	\$255.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$2355.00

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Von L Peterson

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/07/13	Von Peterson 212 E. Section Line Rd. Canton KS 67428		Parade Candy	\$100.37
Total Itemized (over \$100) In-Kind Contributions				\$100.37
Total Unitemized (\$100 or less) In-Kind Contributions				\$108.94
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$209.31

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Von L Peterson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/28/13	Atelier Design & Print 120 N. Main St. McPherson KS 67460	Printing Palm Cards	\$373.18
10/02/13	Smoky Hill Strategies, LLC 1349 Svensk Rd. Lindsborg KS 67456	Mileage Mileage/copying expense	\$213.69
Total Itemized Expenditures This Period			\$586.87
Total Unitemized Expenditures of \$50 or less			\$139.21
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$726.08

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