

Campaign Finance Receipts & Expenditures Report July 28 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
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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 2014 through July 24 2014) 1 CASH ON HAND AT BEGINNING OF PERIOD \$1,628.92 **2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS** \$3,565.00 (Schedule A) view/print \$5,193.92 3 CASH AVAILABLE THIS PERIOD (Add Lines 1 and 2) 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS \$378.98 (Schedule C) view/print 5 CASH ON HAND AT CLOSE OF PERIOD Subtract Line 4 from 3) \$4,814.94 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS \$171.73 (Schedule B) view/print \$0.00 7 OTHER TRANSACTIONS (Schedule D) view/print "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: 7/28/2014 6:48:50 PM

Signature of Candidate or Treasurer: Von Peterson

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Von L Peterson Occupation And **Type of Payment** Name and Address **Industry of Individual** Date Amount Cash, Check, Loan, Other of Contributor Giving More Than \$150 Chris Anderson Owner Redi-Mix 03/04/14 2337 9th Ave. Check \$500.00 Concrete Lindsborg KS 67456 Larry Bruce 333D Lakeside Dr. 02/23/14 Cash \$100.00 McPherson KS 67460 Gary Casebeer 03/14/14 909 North High Dr. **Retired Oil Production** \$500.00 Check McPherson KS 67460 Kip Kubin 11904 Canterbury Ln. \$250.00 03/24/14 Check Attorney Legal Leawood KS 66209 Pat Watkins 01/10/14 714 N. Bay Country Check \$150.00 Wichita KS 67235 Scott Johnson 04/08/14 P.O. Box 278 Check President Banking \$200.00 Marquette KS 67464 Fred Bohnenblust 03/26/14 314 Hynes St. Check \$100.00 McPherson KS 67460 Sharon Ingemanson 04/02/14 P.O. Box 456 Check \$100.00 Marquette KS 67464 Keith Becker 04/07/14 2321 Mohawk Rd. Check \$100.00 Galva KS 67443 Monita Miller 01/06/14 2078 14th Ave. Check \$100.00 McPherson KS 67460 Harvey County Democrats 210 W. 9th St. 03/21/14 Check \$100.00 Newton KS 67114 03/15/14 Check \$100.00

TOTAL REC	\$3565.00		
Sale of Political Materials (Unitemized) Total Contributions When Contributor Not Known			\$0.00
			\$0.00
Total Unitemized Contributions (\$50 or less)			\$790.00
Total Itemize	\$2775.00		
07/17/14	Roger Schulz P.O. Box 483 Canton KS 67428	Check	\$75.00
06/06/14	Jay Bremyer 1455 Janasu Rd. McPherson KS 67460	Check	\$100.00
04/24/14	Gerald Ryan 405 Ponderosa Ct. McPherson KS 67460	Check	\$100.00
03/19/14	Allan Van Asselt 127 N. Maxwell McPherson KS 67460	Check	\$100.00
03/15/14	Fern Raleigh P.O. Box 86 Windom KS 67491	Check	\$100.00
	Mary Wagoner 1132 Darlow Dr. McPherson KS 67460		

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Von L Peterson

Date		Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total I	temized (over \$100) In-Ki	nd Contributions		\$0
Total Unitemized (\$100 or less) In-Kind Contributions			\$171.73	
ΤΟΤΑΙ	LIN-KIND CONTRIBUTIO	NS THIS PERIOD		\$171.73

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Von L Peterson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/03/14	Dollar General Store 1444 N. Main St. McPherson KS 67460	Miscellaneous Parade Candy	\$77.33
05/03/14	Dollar General Store 126 E. Lincoln Lindsborg KS 67456	Miscellaneous Parade Candy	\$52.15
05/22/14	Secretery of State Memorial Hall, 1st Floor 120 SW 10th Ave. Topeka KS 66612	Filing Fee Candidate Filing Fee	\$105.00
Total Itemized Expenditures This Period			\$234.48
Total Unitemized Expenditures of \$50 or less			\$144.50
TOTAL EXPE	\$378.98		