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**Campaign Finance Receipts
& Expenditures Report
January 10 2016**

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 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$235.72
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$14.28
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$250.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$250.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
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: **1/21/2016 11:13:07 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		
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$14.28
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$14.28

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Von L Peterson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/04/15	Silverthread Productions 3417 SE. Shorewood Dr. Topeka KS 66605	Electronics/Computers Website	\$250.00
Total Itemized Expenditures This Period			\$250.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$250.00

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