KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2015

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 09 2015

KRIS W. KOBACH SECRETARY OF STATE

A.	Name of Candidate: Mike Petersen		
	Address: 2608 Southeast Drive		
	City and Zip Code: Wichita, Kansas 67216	County:	Sedgwick
	Office Sought: State Senate	District:	28
В.	Check only if appropriate: Amended Filing Termi	ination Re	eport
C.	Summary (covering the period from October 24, 2014 through December	31, 2014))
	1. Cash on hand at beginning of period		31129.25
	2. Total Contributions and Other Receipts (Use Schedule A)	•••••	7000.00
	3. Cash available this period (Add Lines 1 and 2)		38129.25
	4. Total Expenditures and Other Disbursements (Use Schedule C)	****	5688.18
	5. Cash on hand at close of period (Subtract Line 4 from 3)	•••••	32441.07
	6. In-Kind Contributions (Use Schedule B) 1.32		
	7. Other Transactions (Use Schedule D) 0		
D. Date	"I declare that this report, including any accompanying schedules and statemen and to the best of my knowledge and belief is true, correct and complete. I un failure to file this document or intentionally filing a false document is a class Signature of Candidate or Treasurer	derstand	that the intentional
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GEC Form Rev, 2014

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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· · · · · · · · · · · · · · · · · · ·	Name and Address	Occupation & Industry of Individual Giving More		Check Appropriate Box		Amount of Cash, Check,	
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
07/27/14	Anheuser Busch One Busch Place St. Louis, MO 63118			1			\$250.00
08/25/14	AM Chemistry Council 700 2nd Street NE Washington, DC 20002			1			\$500.00
08/25/14	Cox Communications 901 S George Wash.BLVD Wichita, Kansas 67211-3901			1			\$250.00
08/25/14	KS Health Care Assoc. 117 SW 6th Ave STE 200 Topeka, Ks. 66603			1			\$250.00
08/25/14	GM-PAC 25 Massachusetts Ave. NW Suite 400 Washington, DC 20001			1			\$250.00
08/25/14	KS Contractors Assoc. PAC 800 SW Jackson, Suite 100 Topeka, Ks. 66612			1			\$100.00
09/09/14	AM Family Inc. PAC 6000 American Parkway Madison,WI 53783			1			\$250.00
10/02/14	KS Beverages Assoc. PAC 5845 SW 29th Street Topeka, KS 66614			1			\$250.00
10/10/14	KS Automobile Dealers PAC 731 South Kansas Ave. Topeka, Ks. 66603-3807			1			\$250.00
10/10/14	Nat'l Cooperative Refinery Assoc. 2000 S. Main McPherson, Ks. 67460			1			\$250.00
10/25/14	BL Cross & BL Shield of Kansas 1133 SW Topeka BLVD Topeka, Ks. 66629-0001			1			\$250.00
	Subtotal This Page						\$2,850.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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	Name and Address of Contributor	Occupation & Industry of Individual Giving More		Ch Approp	Amount of Cash, Check,		
Date		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/24/14	ITC Great Plains LLC 27175 Energy Way Novi, MI 48377			1			\$250.00
10/25/14	Hollywood Casino at KS Speedway 777 Hollywood Casino BLVD Kansas City, KS. 66111			1			\$250.00
10/27/14	ELI Lilly & CO.& Subs. Elanco Animal Health & Imclone Sys. LLC, Lilly Corp. Center, Indianaplois, IN46285			1			\$250.00
10/20/14	OXY Chemical P.O.BOX 809050 Dallas, TX 75380			1			\$250.00
10/24/14	Southwestern Assoc. PAC 638 W. 39th Street Kansas City, MO 64111			1			\$500.00
10/24/14	Prairie Band Potawatomi Nation Gene. OPR Fund 16281 Q Rd Mayetta, KS. 66509			1			\$500.00
10/24/14	HCA Kansas Good Govt. Fund 550 N HIllside Wichita, KS. 67214			1			\$250.00
11/07/14	Hewlett Packard Fin Operations P.O. Box 431049 Pontiac, MI 48343-1049			1			\$250.00
11/13/14	Micro Corp PAC 16011 NE 36th Way Redmond, WA 98073-9717			1			\$250.00
11/13/14	T-Mobile USA INC 12920 SE 38th Street Bellevue, WA 98006			1			\$250.00
11/21/14	Verizon P.O. Box 21075 Tulsa, OK 74121-1075			1			\$150.00
	Subtotal This Page			<u> </u>			\$3,150.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Mike Peterse

	Name and Address	Occupation & Industry of Individual Giving More		Ch Approp	Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/27/14	Eli Lily & Co. PAC Lilly Corp. Center Indianapolis, IN 46285			✓			\$250.00
11/22/14	Centurytel, Inc. P.O. Box 4065 Monroe, LA 71211			1			\$250.00
12/18/14	Kansas Credit Union Leg. Action Comm. PAC, 610 SW 10th Street Ste. 201 Topeka, KS 66612			1			\$250.00
12/18/14	Time Warner Cable, Shared Serv. Ctr. 7800 Crescent Exec. Drive Charlotte, NC 28217			✓			\$250.00
	Subtotal This Page						\$1,000.00

SCHEDULE B IN-KIND (Non-Monetary) CONTRIBUTIONS

Mike Petersen		_
(Name of Candidate)		

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution				
Subtotal This Page								

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	\$1.32
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$1.32

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/10/14	Connect GOP, Inc. 109 Little India LN Hailey, Idaho 83333	Website and Commincations Service Package Purchase	\$1,500.00
1/29/14	Kansas for Life	Breakfast Event	\$60.00
2/6/14	KLEAR 827 SW Topeka Dr. Topeka, Ks. 66614	Eduction and Research	\$300.00
3/27/14	KDOC (KS Dept. of Corrections) Topeka, Ks.	Frames	\$200.00
5/2/14	Special Olympics	Fund Raiser	\$100.00
06/10/14	Sam's Club Wichita, Kansas	Parade Supplies	\$147.44
9/7/14	Sam's Club Wichita, Kansas	Parade Supplies	\$73.72
10/24/14	Kansasa GOP	Donation	\$2,000.00
11/15/14	Ks. Dept. of Correction	Frames	\$200.00
12/9/14	Hawver's Capital Report 3823 SW Wood Valley Dr. Topeka, Ks. 66610-1124	Research	\$180.00
12/5/14	Sam's Wichita, Ks	Parade Supplies	\$44.04
	Subtotal This Page		\$4,805.20

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
11/19/14	Best Buy	Computer for Campaign	\$642.88	
11/19/14	Shelby Petersen	Reimbursement for Printer for Campagn	\$53.56	
9/20/14	Shelby Petersen	Postage, Ice water for Parade	\$16.23	
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2000				
	Subtotal This Page		\$712.67	

Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	\$170.31
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,688.18