

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

October 26, 2020

AUG 28 2021

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

KS Governmental Ethics Commission

A. Name of Candidate: Mike Petersen
 Address: 2608 Southeast Drive
 City and Zip Code: Wichita, KS 67216 County: Sedgewick
 Office Sought: Senate District: 28

B. Check **only** if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from July 24, 2020 through October 22, 2020)

1. Cash on hand at beginning of period	<u>65,928.73</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>85,410.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>151,338.73</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>110,420.47</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>40,918.26</u>
6. In-Kind Contributions (Use Schedule B)	<u>500.00</u>
7. Other Transactions (Use Schedule D)	

D. "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."

August 27, 2021
Date

[Signature]
Signature of Candidate or Treasurer

GEC Form Rev, 2020

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Mike Petersen
(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
7/28/2020	Bear Petroleum LLC PO Box 438 Haysville, KS 67060			X			100.00
7/28/2020	Sandra Pickert 8434 E. Mt Vernon Ct. Wichita, KS 67207			X			100.00
7/30/2020	Adam Beren 1739 N. Duckcross CV Wichita, KS 67206-3323			X			1,000.00
7/30/2020	Kansas Corp Council PO Box 1247 Hutchinson, KS 67504			X			750.00
7/28/2020	HCA KS Good Govt Fund			X			500.00
8/12/2020	UP Railroad Company			X			250.00
8/15/2020	Thomas Devlin P.O. Box 782170 Wichita, KS 67278-2170			X			100.00
8/17/2020	3M PAC 3M Center Bldg 2245N-42 St. Paul, MN 55144-1000			X			250.00
8/19/2020	Paul Davis 6417 S. Madison Ct. Wichita, KS 67216-5024			X			100.00
8/21/2020	KS WSW PAC 212 SW 8th Ave Ste 202 Topeka, KS 66603			X			500.00
Subtotal This Page							3,150.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Mike Petersen
(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
10/21/2000	Wichita Area Builders Assoc. 730 N. Main Wichita, KS 67203			X			500.00
10/21/2000	Eni Lilly + Company & Publications Lilly Corporate Center Indianapolis, IN 46205			X			500.00
10/21/2000	Great Plains PAC P.O. Box 1084 Salina, KS 67402			X			1,000.00
10/21/2000	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City, KS 64111			X			1,000.00
10/13/2000	PAC OF KS Ophthalmologists 10 W. Phillip Rd. Suite 120P Vernon Hills IL 60061			X			500.00
Subtotal This Page							3,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	5,500.00
Total Unitemized Contributions (\$50 or less)	20.00
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	85,910

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Mike Petersen

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/18/2020	Fire Pit PR P.O. Box 19602 Lenexa, KS 66285	Derhanger graphic copyright/Design	325.00
8/10/2020	Hope Howell 418 + twisted oak Derby, KS 67037	Data Entry	150.00
8/1/2020	Broadstroke 820 W. 2nd St. N. Wichita, KS 67203	Printing	58.96
9/6/2020	Broadstroke 820 W. 2nd St. N. Wichita, KS 67203	Printing	1,654.55
9/21/2020	Kansas Republican Party P.O. Box 4157 Topeka, KS 66604	Bulk Mail	8,672.28
9/21/2020	Kansas Republican Party P.O. Box 4157 Topeka, KS 66604	Bulk Mail	25,000.00
9/21/2020	Advertis. Images 4475 Greenwood Ave Wichita, KS 67211	Billboards	2,250.00
9/23/2020	ITC Great Plains, LLC	Overpayment	250.00
9/28/2020	Lamar Advertising P.O. Box 96030 Baton Rouge, LA 70896	Billboards	3,121.43
10/19/2020	Lamar Advertising P.O. Box 96030 Baton Rouge, LA	Billboards	910.91
Subtotal This Page			48,393.13

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Mike Petersen

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/14/2020	Derby Informer 218 E. Madison Derby, KS 67037	Digital Ads	506.80
10/8/2020	GAME CHANGERS Strategies, LLC P.O. Box 41920 Shawnee Mission, KS 66201	Creative Facebook Ad Buy	14,000.00
10/10/2020	Kansas Republican Party P.O. Box 4157 Topeka, KS 66604	Bulk Mail	94.50 6,608.67
10/13/2020	Office Depot Wichita, KS	Supplies Ink	127.25
10/13/2020	Pinpoint Media 4501 Ford Ave #1109 Alexandria, VA 22302	Media Buy	37,090.00
10/19/2020	Pinpoint Media 4501 Ford Ave #1109 Alexandria, VA 22302	Media Buy	7,590.00
	Intrust 1010 W. 31st South Wichita, KS	July - Oct Maintenance fees	14.01
Subtotal This Page			65,937.23

Complete if last page of Schedule c

Total Itemized Expenditures This Period	110,257.67
Total Unitemized Expenditures of \$50 or less	162.85
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	110,420.47



Buy Detail Report

Summary by Station/System

Date: 8/5/2021

Client: Petersen for State Senate Campaign
(2020)

Media: TV

Product: Candidate

Market: Wichita

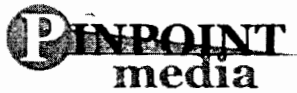
Flight Start Date: 10/16/2020 03:00 AM

Flight End Date: 10/20/2020 02:59 AM

Separation between spots: 30

Buyer: Danette Segroves

Station	Total Spots	STN Gross	PCT
KAKE-S2	7	\$2,320.00	25%
KSAS-S2	9	\$909.00	10%
KSNW-S2	6	\$1,950.00	21%
KWCH-TV	11	\$4,105.00	44%
Market Total:	33	\$9,284.00	



Buy Detail Report

Summary by Station/System

Date: 8/5/2021

Client: Petersen for State Senate Campaign
(2020)

Media: TV

Product: Candidate

Market: Wichita

Flight Start Date: 10/21/2020 03:00 AM

Flight End Date: 11/3/2020 02:59 AM

Separation between spots: 30

Buyer: Danette Segroves

Station	Total Spots	STN Gross	PCT
KAKE-S2	24	\$7,780.00	28%
KSAS-S2	12	\$1,212.00	4%
KSNW-S2	20	\$7,000.00	25%
KWCH-TV	33	\$11,660.00	42%
Market Total:	89	\$27,652.00	



Buy Detail Report

Summary by Station/System

Date: 8/5/2021

Client: Petersen for State Senate Campaign
(2020)

Media: TV

Product: Candidate

Market: Wichita

Flight Start Date: 10/21/2020 03:00 AM

Flight End Date: 11/3/2020 02:59 AM

Separation between spots: 30

Buyer: Danette Segroves

Station	Total Spots	STN Gross	PCT
KAKE-S2	11	\$2,330.00	31%
KWCH-TV	13	\$5,175.00	69%
Market Total:	24	\$7,505.00	

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2021

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 25 2021

SCOTT SCHWAB
SECRETARY OF STATE

A. Name of Candidate: Mike Peterkem
Address: 2608 Southeast Drive
City and Zip Code: Wichita, KS 67216 County: Sedgewick
Office Sought: Senate District: 28

B. Check only if appropriate: ☒ Amended Filing ☐ Termination Report

C. Summary (covering the period from October 23, 2020 through December 31, 2020)

1. Cash on hand at beginning of period	<u>43,345.52</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>8,500.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>51,845.52</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>33,841.11</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>18,004.41</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

D. "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."

1.25.2021

Date

Sherry L. Lauer
Signature of Candidate or Treasurer

GEC Form Rev, 2020

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Mike Petersen

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/9/2015	RAT Services Company Box 1957 Winston-Salem, NC 27102	reimbursement overpayment	500.00
Subtotal This Page			500.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	500.00
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	500.00

Page 1 of 1