### KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2023

## FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Candidate: Mill Peterber  Address: 2408 Schillert Drill  City and Zip Code: William 15 67216 County: 2000000000000000000000000000000000000
B.	Check only if appropriate: Amended Filing Termination Report
C.	Summary (covering the period from January 1, 2022 through December 31, 2022)  1. Cash on hand at beginning of period
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."  Signature of Candidate or Treasurer  CEC Form 2023

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Name of Candidate)

_	Name and Address	Occupation of Individual Giving More		Ch Approp	eck riate Bo	ox	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
7/14/22	Jer Gold Com. 1 Go & L. Layron Aut Denver, CO 8023	Μ		V			250,0
1/1/2	Then Tell Telecon Princy VS 6756	ilc 12					500.0
121/20	1 anolla, KS 646			<b>/</b>			250,0
115/22	LHS MCMerson News	4, INC 191460		<u>'</u>			250, W
10/20	Charter Communicat 12403 Powerscow + 9 84 Janio 1 MD 63	32,3674		/			300,00
10/22		4.0790		<b>/</b>	_		500,00
12/22	PACTOR HE US AUTO	enters have		✓			250,00
1912/20	Cox Commun Topel	CKS Class 3807 1, Bud. Will 672	i .	<b>/</b>			250,0
13/22	Title Now Tried Mills	Rd 15006-1953		~	/		250,5
12/20		pkg VS 1616612					25D. V
10/20	Microsoft Corp. Stall Microsoft Wax WA	PAC Voluty					250,
	Subtotal This Page	1 d					3300,V

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Name of Candidate)

	Name and Address	Occupation of Individual Giving More	Check Appropriate Box			Amount of Cash, Check,	
Date	of Contributor	Than \$150	Cash	Check	Logn	E funds Other	Loan or Other Receipt
10/12/12	Comcast Knuricul	14103-2838		<b>/</b>			250.0
19/12	ATITISENVINES ITO	00 °		V	/		250.0
10/22	PAC of VS Spirthu moles 10 W Poutly Red Sur	noto ter20 teogel		/			250,0
1/8/22	Prairie Bank Potawa 1628 Q Road Muyer	toni Natu Fund Ev. VS Ideola					250,0
14/22	Wherty Utilities P Joylin MD 6480	AC' <del>2</del>					250,0
14/22	KSPE JAKENSUS AN TUVERU VIS Gleich	resite 50		√			250.0
1422	Enevay Treors for DA	C Comviolle lidete Andrivolle + Stute 122					500.4
14/2 =	KS American Phony	Mudion, MI 53	783-	and			250,0
14/23	KS Independent May 3512 820 Faw Jum	Mac PAC Ped Sinte 300		<u> </u>			250,0
		·					
	Subtotal This Page						2,500.4

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## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate)

:	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
Date			Cash	Check	Loan	E funds Other	Loan or Other Receipt
19/99	TIC Great Mams, 1 27175 Enery Was	1377					250, P
·							
Subtotal This Page					250,0		

#### Complete if last page of Schedule A

Total Itemized Receipts for Period	6,050.4
Total Unitemized Contributions (\$50 or less)	0
Sale of Political Materials (Uniternized)	Ø
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	

# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS LICY GEN

Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/2	KLEAK GUSS. Kemsas Aul Suite God Topek- 165 lake	Dues 612 may	300.00
19/22	Howver's News Comp. 214	del News Report	180,0
18/22	Don Action Crackler	Benate Kower Frund	30, <sup>w</sup>
2422	KIMSIS Truth CWELLS Shainnee JCS 66286	Nemberap	300,00
2/14/22	How Mis Dugan Kel Suite IN Wille KS C	1209	43.92
2/15/20	613 S. Ducan Rd.	Office Supplies	73.34
3/1/22	RO. BUX 4157 Topeka 1KG	Convention to chets	75,0
542	Konsis Special duniece 5280 Fordriage Di Dig Missish, KS 66202	Shringo Reel Donaction	100,00
6/4/2	Of 18 Nepot Suite 100	Office Suppling	111.79
9/20	Little Claseirs Rock Rolling XX	Voluntaer Dynner	35,59
20/22	Coraves Carrett Ill 1100 Main Street Smite	Consulty See	2,051.64
:	Subtotal This Page		3,317,28

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## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Name of Candidate

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
13/6/22	Derb JG 67037	Bubscruptu	57,12
43/20	Intrust Bank	Nunt. fels band for the yew web services	75.54
13/22	Square Space INC.	Web Services	147e, W
:			
	Subtotal This Page		278,66

### Complete if last page of Schedule C

Total Itemized Expenditures This Period	3,595,94
Total Uniternized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	3,595,94

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