KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 29, 2024

RECEIVED

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS'S GOVE

JUL 29 2024

| | Commission Commission |
|------|---|
| A. | Name of Candidate: Myke letersen |
| | Address: 2608 Journal Will |
| | City and Zip Code: William X8 67016 County: Sedential |
| | Office Sought: Seyfet District: B |
| B. | Check only if appropriate: Amended Filing Termination Report |
| C. | Summary (covering the period from January 1, 2024 through July 25, 2024) |
| | 1. Cash on hand at beginning of period |
| | 2. Total Contributions and Other Receipts (Use Schedule A) |
| | 3. Cash available this period (Add Lines 1 and 2) |
| | 4. Total Expenditures and Other Disbursements (Use Schedule C) |
| | 5. Cash on hand at close of period (Subtract Line 4 from 3) |
| | 6. In-Kind Contributions (Use Schedule B) |
| | 7. Other Transactions (Use Schedule D) |
| | |
| D. C | "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 GEC Form 2024 |



SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate)

Occupation of Check Amount of Individual Giving More Name and Address Appropriate Box Cash, Check, of Contributor Than \$150 Loan or Other Date Loan E funds Other Receipt N. Walnut Creek Drive by KS 67037 1056721819769 APAC) Centeral Contractors 64106 7,395,92 **Subtotal This Page**

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Name of Candidate)

Subtotal This Page

Amount of Occupation of Check Name and Address Individual Giving More Appropriate Box Cash, Check, Date of Contributor Than \$150 Loan or Other Cash Check Loan E funds Other Receipt Greet Sixte 100

Complete if last page of Schedule A

| Total Itemized Receipts for Period | 11,345.92 |
|---|-----------|
| Total Unitemized Contributions (\$50 or less) | Ø |
| Sale of Political Materials (Unitemized) | Ø |
| Total Contributions When Contributor Not Known | 0 |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | 11,345,92 |

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------|--|---|-----------|
| 27/24 | GOOS. Kanses Ave. Topeka iks | Dues | 300.00 |
| 1/24 | Kansas Truth Calud P.D. BEX 860762 Showner, KS 66286 | Nembership | 300.0 |
| 3/3/24 | My Campaign Store 3 of Wilthorston PKW/ Ho Louisville Kentucks 402 | campaign 201 supplies | 4,894,99 |
| 3/29/24 | Special Olympic Kensch 5250 Foxnest Drive Missin, XS 66202 | Donation | 100,00 |
| 1/24 | (overs connett, UC 11.00 Main otreet suite 2716 Kungas Cot, MO 64105 | o Legal Coursel | 117.18 |
| 426/24 | City Blue But 1401 Fast Water Par William KS 67211 | Prints Printing | 242,68 |
| 429/24 | State of Komas 300 Sw. With Ave Ste. 551-5 Topellay 15 blobb 2 1504 | Highlights/Legislative | 37,66 |
| 73/24 | Shirts (Plus 103 N. Buelcher St. Derby Vs 67037 | Shirts | 133.06 |
| 5/3/24 | Chaves Barrett, Erein 1100 Main Street Suite 2700 Wansas City MD 64105 | Legal Counsel | 364,77 |
| 6/24 | Fire Pit 18 19602 Lenexa, XS 66285 | literature | 4735.13 |
| 5/24/24 | Fire Pit PX P.D. Box 19602 Leneva. VS Ideal 5 | newsletter | 7,52621 |
| 1,1-1 | Subtotal This Page | | 15,751,48 |

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------|---|---|----------|
| 1/24 | Cover Ma Marketin, Inc 123 W. Broad ward The Newton, KS (01,14) | Siáns | 1,600.38 |
| 73/24 | Priedot, Inc 1340 Podyras Otreet Suite 1770 New Orbans LA 70112 | Fees | 4.30 |
| 1/1/14 | Mile Petersen 2608 Fantheast Drive | Demhnisement SSI RD Daddy | 99.99 |
| 7/1/24 | Mile Poterson 2008 Southlast Drule Wither Co 67216 | Reminisement Lip Hes | 49.20 |
| 1/20/pg | Intrust Bank P.O. Box 1 Willey KS 67201-5001 | Bank Fees | 19,72 |
| 7/25/24 | Fire Pit PR P.O. BOX 19602 Lenexa, 45 Ge285 | Web site | 1,050,0 |
| | | | |
| | | | |
| | Subtotal This Page | | 2,822,99 |

Complete if last page of Schedule C

| Total Itemized Expenditures This Period | 18,574.67 |
|---|-----------|
| Total Unitemized Expenditures of \$50 or less | |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD:(to line 4 of Summary) | 18,574.67 |

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