

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2025

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

RECEIVED

JAN 09 2025

KS Governmental Ethics Commission

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

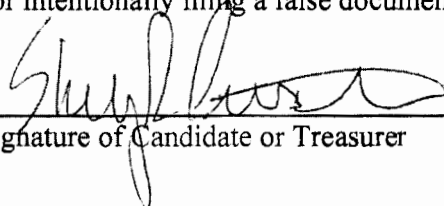
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 25, 2024 through December 31, 2024)

| | |
|--|----------------------------|
| 1. Cash on hand at beginning of period | <u>79,956.43</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>8,750.⁰⁰</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>88,706.43</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>3,077.61</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>85,628.82</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."

1.9.2025
Date


Signature of Candidate or Treasurer

**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 |
|---------------------------|--|---|-----------------------|-------|------|---------------|-----------------|
| | | | Cash | Check | Loan | E funds Other | |
| 10/28/24 | Watco Companies, LLC 315 W. 3rd Street - Pittsburg, KS 66762 | Controller Disbursement | | ✓ | | | 1,000.00 |
| 10/28/24 | Idea-Tek Telecom, LLC P.O. Box 407 Buhler, KS 67522 | | | ✓ | | | 1,000.00 |
| 10/28/24 | Kansas Beer Wholesaler Assoc Inc 100 SE 9th St Suite 100 Topeka, KS 66612-1213 | | | ✓ | | | 1,000.00 |
| 10/29/24 | Ash Grove Cement Company P.O. Box 25900 Overland Park, KS 66225 | | | ✓ | | | 500.00 |
| 10/30/24 | Wichita Regional Chamber, PAC 300 West Douglas Ave Wichita, KS 67202 | | | ✓ | | | 1,000.00 |
| 10/31/24 | Liberty Whitties PAC P.O. Box 127 Joplin, Mo 64802 | | | ✓ | | | 250.00 |
| 11/7/24 | BNSF Railway Company 2500 Low Meek Drive AOB-2 Fort Worth, TX 76131 | | | ✓ | | | 500.00 |
| 11/24 | Kansas Optometric PAC 632 SW Van Buren, St Suite 100 Topeka, KS 66603 | | | ✓ | | | 1,000.00 |
| 11/27/24 | Invenergy, LLC ONE South Wacker Suite 1800 Chicago, IL 60606 | | | ✓ | | | 1,000.00 |
| 11/21/24 | Kansas Crossing Casino LLC 1275 S Hwy 169 Pittsburg, KS 66762 | Disbursement Act | | ✓ | | | 500.00 |
| Subtotal This Page | | | | | | | 7,750.00 |

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Myke Petersen
(Name of Candidate)

| Date | Name and Address of Contributor | Occupation of Individual Giving More Than \$150 | Check Appropriate Box | | | | Amount |
|---------------------------|---|---|-----------------------|-------|------|---------------|----------|
| | | | Cash | Check | Loan | E funds Other | |
| 10/24/24 | Kansas Cable Inc 150 S. KS Ave Suite 300 Topeka, KS 66612 | | | ✓ | | | 1,000.00 |
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| Subtotal This Page | | | | | | | 1,000.00 |

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| | |
|--|-----------------|
| Total Itemized Receipts for Period | 8,750.00 |
| Total Unitemized Contributions (\$50 or less) | 0 |
| Sale of Political Materials (Unitemized) | 0 |
| Total Contributions When Contributor Not Known | 0 |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | 8,750.00 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Mike Petersen

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---------------------------|--|--|----------|
| 10/30/24 | Kansas Senate Republicans P.O. Box 2663 Topeka, KS 66601 | Donation | 5,000.00 |
| 12/5/24 | Derby Informer 219 East Madison Ave Derby, KS 67037 | Renewal | 59.40 |
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| Subtotal This Page | | | 5,059.40 |

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|--|----------|
| Total Itemized Expenditures This Period | 5,059.40 |
| Total Unitemized Expenditures of \$50 or less | 18.21 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | 5,077.61 |