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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
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Topeka, KS 66612
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<https://kpsc.kansas.gov/>

Check only if appropriate

Amended Filing**Termination Report**Campaign Finance Candidate Name: **Desree S Pettera**Filing Report Address: **3224 Old Highway 40**

Address2:

City: **JUNCTION CITY** Zip: **66441** County: **Geary**Home Phone: **(308) 340-0865** Business Phone:Office Sought: **State Representative** District: **68****SUMMARY (covering the period from 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,824.01
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,824.01
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,550.13
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$273.88
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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."

Electronically filed on: **7/26/2026 4:36:15 PM**Signature of Candidate or Treasurer: **Desree Pettera**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Desree S Pettera

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
07/20/26	Desree Pettera 3224 Old Highway 40 JUNCTION CITY KS 66441	Check	rancher & artist	\$600.00	\$0.00	\$600.00
07/10/26	George Ibarra Not Available Not Available NA	E Funds	retired	\$100.00	\$0.00	\$100.00
07/08/26	Ernie Augustein Not Available Not Available NA	Check	Rancher	\$500.00	\$0.00	\$500.00
06/16/26	Desree Pettera 3224 Old Highway 40 JUNCTION CITY KS 66441	Check	rancher & artist	\$400.00	\$0.00	\$400.00
05/15/26	Desree Pettera 3224 Old Highway 40 JUNCTION CITY KS 66441	Check	rancher & artist	\$700.00	\$0.00	\$700.00
05/05/26	Desree Pettera 3224 Old Highway 40 JUNCTION CITY KS 66441	Check	rancher & artist	\$500.00	\$0.00	\$500.00
03/02/26	Karen Augustein Not Available Not Available NA	Check	Retired	\$500.00	\$0.00	\$500.00
02/03/26	Desree Pettera 3224 Old Highway 40 JUNCTION CITY KS 66441	Check	Rancher & Artist	\$500.00	\$0.00	\$500.00

Total Itemized Receipts for Period	\$3800.00
Total Unitemized Contributions (\$50 or less)	\$24.01
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$3824.01

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Desree S Pettera**

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/20/26	USPS Not Available Not Available NA	Printing	\$750.32	\$0.00	\$750.32
07/15/26	Honor Printing Not Available Not Available NA	Printing	\$633.71	\$0.00	\$633.71
07/06/26	SQ Prairie White City Not Available Not Available NA	Newspaper Ads	\$60.00	\$0.00	\$60.00
06/29/26	SQ Custom World Not Available Not Available NA	Supplies Shirt Printing	\$32.94	\$0.00	\$32.94
06/23/26	JC Penneys Not Available Not Available NA	Supplies Parade Shirts	\$26.12	\$0.00	\$26.12
06/17/26	SQ Flint Hills Council Grove KS Not Available Not Available NA	Newspaper Ads	\$90.00	\$0.00	\$90.00
06/02/26	USPS Not Available Not Available NA	Postage/Shipping	\$549.45	\$0.00	\$549.45
05/29/26	USPS Not Available Not Available NA	Postage/Shipping	\$740.00	\$0.00	\$740.00
05/13/26	Honor Printing Not Available Not Available NA	Printing	\$254.57	\$0.00	\$254.57
03/03/26	Honor Printing Not Available Not Available NA	Printing	\$188.64	\$0.00	\$188.64

02/23/26	KS.Gov Not Available Not Available NA	Filing Fee	\$20.71	\$0.00	\$20.71
02/17/26	Sir Speedy Not Available Not Available NA	Printing	\$53.59	\$0.00	\$53.59
02/04/26	GoDaddy Not Available Not Available NA	Electronic/Website Advertising	\$120.08	\$0.00	\$120.08
Total Itemized Expenditures This Period					\$3520.13
Total Unitemized Expenditures of \$50 or less					\$30.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$3550.13

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