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Campaign Finance Receipts & Expenditures Report

July 30 2012

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Pete DeGraaf**

Filing Report Address: **1545 E. 119th**

Address2:

City: **Mulvane** Zip: County: **Sumner**

Home Phone: **(316) 777-1414** Business Phone: **(316) 777-1414**

Office Sought: **State Representative** District: **82**

SUMMARY (covering the period from January 01 2012 through July 26 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$19,288.47
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,289.28
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,577.75
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,648.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,928.79
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$835.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$4,570.36

"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: **7/30/2012 11:32:11 AM**

Signature of Candidate or Treasurer: **Karen DeGraaf**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Pete DeGraaf

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
03/17/12	Scott Landes 8330 E 103 S ST Mulvane KS 67110	Check	Optometrist Medical	\$100.00
05/07/12	Carolyn Sims 214 Emery Mulvane KS 67110	Check	Homemaker Homemaker	\$500.00
07/02/12	Kansas Medical Society - PAC 623 SW 10th AVE Topeka KS 66612-1627	Check	PAC Medical	\$250.00
07/02/12	Cox Communications, Inc. 901 S George Washington BLVD Wichita KS 67211-3901	Check	Business Entertainment	\$250.00
07/03/12	Kansas Hospital Association PAC 215 SE 8th AVE Topeka KS 66603-3906	Check	PAC Medical	\$250.00
07/10/12	Wichita Realtors - PAC 170 W Dewey ST Wichita KS 67202	Check	PAC Real Estate	\$250.00
07/10/12	The Kansas Realtors PAC 3644 SW Burlingame DR Topeka KS 66611	Check	PAC Real Estate	\$500.00
07/13/12	Spirit AeroSystems, Inc. PO Box 780008 Wichita KS 67278	Check	Business Aircraft Manufacturing	\$150.00
Total Itemized Receipts for Period				\$2250.00
Total Unitemized Contributions (\$50 or less)				\$39.28
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2289.28

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SCHEDULE B

IN-KIND CONTRIBUTIONS

Candidate: Pete DeGraaf

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/26/12	Pete DeGraaf 1545 E 119th ST Mulvane KS 67110	Financial Counselor Religious	Miscellaneous Office Supplies & Use of Equipment	\$250.00
04/09/12	Vance Burns 13100 W 87th S ST Clearwater KS 67028-8500	Financial Advisor Financial Services	Miscellaneous Office Supplies & Use of Equipment	\$150.00
07/26/12	Natalie Wickham 1101 Briarwood RD Derby KS 67037	Teacher Education	Website Support and Use of Equipment	\$175.00
07/26/12	John Wickham 1101 Briarwood RD Derby KS 67037	Retired Air Force Officer	Administrative Support and Use of Equipment	\$200.00
06/19/12	City Print PO Box 75217 Wichita KS 67275		Printing District Maps	\$60.00
Total Itemized (over \$100) In-Kind Contributions				\$835.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$835.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Pete DeGraaf

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/08/12	Katie Brown 15919 E. 111th Street South Douglass KS 67039	Printing Redesign of Palm Card	\$100.00
06/16/12	Signs & Strips 949 Kristen Derby KS 67037	Yard signs Magnetic Signs	\$75.46
06/19/12	City Print PO Box 75217 Wichita KS 67275	Printing Palm Cards	\$429.20
06/26/12	City Print PO Box 75217 Wichita KS 67275	Printing Palm Cards	\$214.60
07/26/12	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110	Mileage Reimbursement	\$2,380.32
07/16/12	State of Kansas State Capitol Topeka KS 66612	Newsletter Excess Postage	\$73.52
07/26/12	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Mileage Reimbursement	\$1,192.33
07/26/12	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Reimbursement Various Expenses - See Attachment	\$6,138.53
Total Itemized Expenditures This Period			\$10603.96
Total Unitemized Expenditures of \$50 or less			\$45.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10648.96

Peter DeGraaf Reimbursement Report - (2012Jan01- 2012Jul26) - Itemized List with address info

Date	Description	Address	Memo	Amount
1/2/2012	Amazon.com	Online purchase @ www.amazon.com	Printer Cartridge - Blue	-\$55.66
1/2/2012	Amazon.com	Online purchase @ www.amazon.com	Printer Cartridge - Yellow	-\$52.67
1/9/2012	KLEAR	PO Box 366, Oskaloosa, KS 66066	Annual Dues	-\$300.00
1/9/2012	Capitol Water Fund	State Capitol, Topeka, KS 66612	Provide water in the Capitol	-\$65.00
1/20/2012	Hawver News	3823 SW Wood Valley Drive, Topeka, KS 66610	Annual Subscription	-\$200.00
2/6/2012	State of Kansas	State Capitol, Topeka, KS 66612	Postage Overage for Constituent Mailer	-\$664.31
2/10/2012	KFL	2501 E. Central, Wichita, KS 66601-0626	D w/Supporters	-\$70.00
2/15/2012	Republican Rally Convention	2605 SW 21st, Topeka, KS 66604	Fee for Rally and Dinner- P&K	-\$100.00
2/23/2012	TPA Convention	5900 W. 37th St S Wichita, KS 67215	TPA Convention - Booth Fee	-\$100.00
3/12/2012	Pizza Hut	500 SW 10th Street, Topeka, KS 66612	L w/Pages & Parents	-\$50.02
3/15/2012	Blind Tiger	417 SW 37th Street, Topeka KS 66611	D w/ volunteers	-\$112.00
4/10/2012	Secretary Of State	120 SW 10th Avenue, Topeka, KS 66612-1594	Filing fee	-\$105.00
4/27/2012	Celtic Fox	118 SW 8th Ave, Topeka, KS 66603	L w/Consituents	-\$58.00
5/16/2012	Symphony In The Flint Hills	311 Cottonwood Street, Strong City, KS 66869	Gifts for Volunteers - Tickets	-\$450.00
5/17/2012	Symphony In The Flint Hills	311 Cottonwood Street, Strong City, KS 66869	Gifts for Volunteers - Tickets	-\$450.00
5/31/2012	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone	-\$268.21
6/1/2012	HSLDA	PO Box 3000, Purcellville, VA, 20134	Professional Due/Subscription	-\$205.00
6/9/2012	Symphony In The Flint Hills	311 Cottonwood Street, Strong City, KS 66869	D w/ volunteers	-\$60.00
6/11/2012	Sam's Club	6200 W. Kellogg, Wichita, KS 67209	Parade - Candy	-\$167.90
6/20/2012	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell phone	-\$85.37
7/2/2012	Shirts Plus	703 N. Buckner, Derby, KS 67037	Yellow Campaign Shirts	-\$340.38
7/3/2012	Sam's Club	6200 W. Kellogg, Wichita, KS 67209	Parade - Candy	-\$108.03
7/4/2012	Travelocity	Online purchase - www.travelocity.com	Airline ticket for Legislative Trip	-\$305.00
7/13/2012	Quik Trip	1430 Nelson Drive, Derby, KS 67037	Gas Cards for Vehicles in Parade	-\$90.00
7/23/2012	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone	-\$119.54
			Combined Expenses of \$50 or less	-\$1,556.44
			TOTAL EXPENSES	-\$6,138.53

I certify this report is a true and accurate statement of expenses incurred by me in support of the DeGraaf Campaign. Request you review and substantiate the report and then if funds are available, reimburse me. All receipts, including items combined are attached for your review.

Pete DeGraaf

Date

26 July 2012

Attach Schedule C

[Print this form](#) or [Go Back](#)**SCHEDULE D****OTHER TRANSACTIONS**

Candidate: Pete DeGraaf

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/11	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Old Loan to Campaign	\$4,570.36
TOTAL OTHER TRANSACTIONS			\$4,570.36

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