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Campaign Finance Receipts & Expenditures Report

October 29 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 July 27 2012 through October 25 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,928.79
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,543.90
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,472.69
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,563.27
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,909.42
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$657.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 10/29/2012 6:01:08 PM Signature of Candidate or Treasurer: Pete DeGraaf</p>			

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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		
07/24/12	Blue Cross and Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629-0001	Check	Business Healthcare	\$250.00
07/30/12	Kansas Insurance Agents PAC 815 SW Topeka Blvd. Topeka KS 66612	Check	PAC Insurance	\$100.00
08/01/12	HCA Kansas Good Government Fund PAC PAC 550 N Hillside Wichita KS 67214-4976	Check	PAC Healthcare	\$250.00
08/04/12	David Burke 127 Lockridge Street Mulvane KS 67110	Check	Aircraft Assembly Aircraft	\$50.00
08/25/12	Kansas Cable PAC 900 S Kansas Avenue, Suite 300 Topeka KS 66612	Check	PAC Telecommunications	\$250.00
08/28/12	Security Benefit Life Insurance PAC One Security Benefit Place Topeka KS 66636	Check	PAC Insurance	\$100.00
08/29/12	Kansas Farm Bureau Vote FBF Fund PAC 2627 KFB Plaza Manhattan KS 66502	Check	PAC Insurance	\$250.00
08/30/12	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check	PAC Banking	\$100.00
08/31/12	Kansas Health Care Association PAC 117 SW 6th Street, Suite 200 Topeka KS 66603-3840	Check	PAC Healthcare	\$200.00
08/31/12	Wichita Independent Business Association PAC	Check	PAC Business Association	\$250.00

	200 E First Street, Suite 101 Wichita KS 67202-2106			
09/01/12	Cox Communications 931 SW Henderson Road Topeka KS 66615	Check	Business Telecommunications	\$250.00
09/13/12	Mr. Doug Morley 507 E 47th Belle Plaine KS 67013	Check	Banker Banking	\$200.00
09/13/12	Kansas Committee for Rural Electrification PO Box 4267 Topeka KS 66604-0267	Check	Business Utility	\$200.00
09/14/12	Kansas State Farm Agent & Employee PAC 825 S Kansas Ave Suite 500 Topeka KS 66612-1253	Check	PAC Insurance	\$300.00
09/17/12	Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611	Check	PAC Business Association	\$500.00
09/18/12	Kansas Chamber of Commerce PAC 835 SW Topeka Boulevard Topeka KS 66612	Check	PAC PAC	\$250.00
09/19/12	Polsinelli Shughart 555 Kansas Avenue, Suite #101 Topeka KS 66603	Check	Business Legal Services	\$150.00
09/21/12	Koch Industries, Inc. 4111 E 37th Street North Wichita KS 67220	Check	Business Natural Resources	\$500.00
09/24/12	Kansas Optometric PAC 1266 SW Topeka Boulevard Topeka KS 66612	Check	PAC Optometry	\$200.00
09/26/12	Kansas Credit Union PAC 610 SW 10th Ave Suite 201 Topeka KS 66612	Check	PAC PAC	\$250.00
09/27/12	AT&T Kansas PAC 220 E 6th Street, Room 500 Topeka KS 66603	Check	Business Telecommunications	\$250.00
09/28/12	Blue Cross and Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629-0001	Check	Business Healthcare	\$100.00
10/01/12	Altria Client Services Inc. 1005 Congress Ave, Suite 850 Austin TX 78701	Check	Business Healthcare	\$250.00

10/01/12	Microsoft Corporation One Microsoft Way Redmond WA 98052-6399	Check	Business Software	\$200.00
10/01/12	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612-2383	Check	PAC Healthcare	\$250.00
10/03/12	Kansas Dental Association PAC 5200 SW Huntoon Street Topeka KS 66604-2398	Check	PAC Dental	\$250.00
10/03/12	Kansas Society of CPA's PAC 100 SE 9th Street, Suite 502 Topeka KS 66612-1213	Check	PAC Accounting	\$100.00
10/04/12	Builders Association of Kansas PAC 212 SW 8th Avenue, Suite 201 Topeka KS 66603	Check	PAC Builder's	\$200.00
10/05/12	Centene Management Company, LLC Centene Corporation St. Louis MO 63105	Check	Business Healthcare	\$500.00
10/08/12	American Family Insurance PAC 1300 SW Arrowhead Road Topeka KS 66604-4019	Check	PAC Insurance	\$100.00
10/10/12	Anderson Financial Services, LLC 600 S Broadway Salina KS 67401	Check	Business Financial Lending	\$100.00
10/15/12	Kansas Wine & Spirits Wholesalers PAC 212 SW 8th Avenue, Suite 202 Topeka KS 66603	Check	PAC Alcohol Distributors	\$150.00
10/15/12	Kansas Automobile Dealers PAC 731 S Kansas Avenue Topeka KS 66603-3807	Check	PAC Car Dealers	\$150.00
10/15/12	Stephanie Farber 2137 S Sierra Hills Ct Wichita KS 67230	Check	Executive Credit Unions	\$75.00
10/17/12	Union Pacific Railroad 600 Broadway, Suite 500 KS City MO 64105	Check	Business Railroad	\$250.00
Total Itemized Receipts for Period				\$7525.00

Total Unitemized Contributions (\$50 or less)	\$18.90
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$7543.90

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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	\$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
07/26/12	Karen DeGraaf 1545 E 119th ST Mulvane KS 67110	Teacher Education	Itemized Campaign Expenses See atached Report B	\$100.00
Total Itemized (over \$100) In-Kind Contributions				\$625.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$32.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$657.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Pete DeGraaf**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/22/12	RHCC 14206 Eby Overland Park KS 67221	Donation/Contrib Contribution	\$500.00
08/22/12	Natalie Wickham 1101 N. Briarwood Road Derby KS 67037	Reimbursement Web Domain Names	\$191.76
09/27/12	Sedgwick County 525 N. Main Street Wichita KS 67203	Miscellaneous GIS of Dist. Map	\$35.00
10/19/12	RHCC 14206 Eby Overland Park KS 67221	Donation/Contrib Contribution	\$1,000.00
10/24/02	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Mileage Mileage Reimbursement	\$809.43
10/24/12	Hawver's Capitol Report 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Annual	\$180.00
10/24/12	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110	Reimbursement Repaid Campaign Loan	\$4,570.36
10/25/12	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110	Reimbursement See Attached Report	\$2,276.72
Total Itemized Expenditures This Period			\$9563.27
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9563.27

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Peter DeGraaf Reimbursement Report - (2012Jul26 - 2012Oct25) - Itemized List with address info

Date	Description	Address	Memo	Amount
	Constituent Services			
8/14/2012	Sam's Club	6200 W. Kellogg, Wichita, KS 67209	Candy Old Settler's Parade	-\$104.94
10/20/2012	Sam's Club	6200 W. Kellogg, Wichita, KS 67209	Candy for Mulvane Event	-\$120.37
			Combined Constituent Services Expenses of \$50 or less	-\$376.98
			Total Constituent Services	-\$602.29
	Campaign Expenses			
7/30/2012	Kansas Toner Supply	PO Box 782854, Wichita, KS 67278	Toner Cartridges - Campaign Portion	-\$202.92
8/20/2012	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone - Campaign Portion	-\$73.17
9/28/2012	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone - Campaign Portion	-\$71.32
10/24/2012	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone - Campaign Portion	-\$71.42
			Combined Campaign Expenses of \$50 or less	-\$82.46
			Total Campaign Expense	-\$501.29
	Legislative Trips			
7/28/2012	Grand America Hotel	555 South Main Street, Salt Lake City, Utah 84111	Hotel costs - Unreimbursed portion	-\$396.28
10/10/2012	2012 State & Nations Policy Summit	1101 Vermont Ave., NW, 11th Floor, Washington, D.C. 20005	Registration Fee	-\$375.00
10/20/2012	Orbitz	Online Purchase @ www.Orbitz.com	Airline tickets	-\$358.19
			Combined Legislative Trips \$50 or less	-\$43.67
			Total Campaign Expense	-\$1,173.14
			TOTAL EXPENSES	-\$2,276.72

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

10/24/2012

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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
10/24/12	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Repayment of Old Campaign Loan	\$0.00
TOTAL OTHER TRANSACTIONS			\$0.00

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