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## Campaign Finance Receipts & Expenditures Report

January 10 2013

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

Check only if appropriate

☐ Amended Filing☐ Termination ReportCampaign 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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,909.42
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,040.46
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,949.88
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,336.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,613.53
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$223.40
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: <b>1/10/2013 10:16:42 AM</b> Signature of Candidate or Treasurer: <b>Pete DeGraaf</b>			

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[Print this form](#) or [Go Back](#)**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		
11/01/12	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$150.00
11/02/12	Kansans for Limited Government 300 W. Douglas Avenue, Suite 1050 Wichita KS 67202-8229	Check		\$200.00
11/02/12	KS Chiropractic Assoc. PAC 1334 SW Topeka Blvd. Topeka KS 66612-1878	Check		\$150.00
11/02/12	May Chiropractic 108 E. Ross Street Clearwater KS 67026	Check		\$100.00
11/01/12	Walter Markley 900 E. Madpalla Court Derby KS 67037	Check	Private Investigator Legal	\$100.00
11/05/12	LRICo Services, LLC 2416 E. 37th Street North Wichita KS 67219	Check		\$200.00
11/04/12	Zerrin Oelze 2253 N. Richmond Wichita KS 67204	Check		\$75.00
<b>Total Itemized Receipts for Period</b>				<b>\$975.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$65.46</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1040.46</b>

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[Print](#) this form or [Go Back](#)**SCHEDULE B****IN-KIND CONTRIBUTIONS**

Candidate: Pete DeGraaf

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
12/30/12	Pete DeGraaf 1545 E 119th ST Mulvane KS 67110	Financial Counselor Religious	Miscellaneous Office Supplies & Use of Equipment	\$60.00
12/30/12	Natalie Wickham 1101 Briarwood RD Derby KS 67037	Teacher Education	Website Support and Use of Equipment	\$55.00
12/30/12	John Wickham 1101 Briarwood RD Derby KS 67037	Retired Air Force Officer	Administrative Support and Use of Equipment	\$55.00
11/01/12	KS GOP 2605 SW 21st ST Topeka KS 66604	State Party	Endorsement Recording	\$53.40
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$223.40</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$0.00</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$223.40</b>

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**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Pete DeGraaf

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/12	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110	Reimbursement Mileage	\$1,120.79
12/30/12	Pete DeGraaf 1545 E. 119th Street See Attachment 1 for Itemized List Mulvane KS 67110	Reimbursement Expenses	\$2,164.38
Total Itemized Expenditures This Period			\$3285.17
Total Unitemized Expenditures of \$50 or less			\$51.18
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3336.35

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Peter DeGraaf Reimbursement Report - (2012Jul26 - 2012Dec31) - Itemized List with address info

Date	Description	Address	Memo	Amount
11/7/2012	Office Max	Online Purchase @ www.Office Max.com	Photocopy Paper	\$50.18
11/13/2012	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell phone	\$71.42
12/21/2012	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell phone	\$71.41
11/23/2012	Postmaster	410 E. Main, Mulvane, KS 67110	Stamps for Mailers	\$90.00
12/1/2012	Grand Hyatt Washington	1000 H Street NW, Washington, DC 20001	Travel - Hotel Costs	\$1,209.12
			Combined Expenses of \$50 or less	\$672.25
<b>TOTAL EXPENSES</b>				<b>\$2,164.38</b>

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

30 DEC 2012  
Date