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**Campaign Finance Receipts
& Expenditures Report
January 10 2014**

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 2013 through December 31 2013)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,613.53
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$16,886.58
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,500.11
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,627.45
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,872.66
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$603.39
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: **1/10/2014 12:00:06 PM**
Signature of Candidate or Treasurer: **Peter DeGraaf**

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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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
06/25/13	The Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611-2098	Check	PAC Real Estate	\$500.00
08/20/13	OneOK Employees PAC 501 SW Gage Blvd. Topeka KS 66606	Check	PAC Utilities	\$250.00
08/29/13	BNSF Railway Company 2500 Lou Menk Drive Fort Worth TX 76131-2828	Check	Railroad	\$250.00
08/29/13	CHC of KS 8320 Ward Parkway Kansas City MO 64114	Check	Health Care	\$200.00
09/12/13	Community Bankers Association PAC 1414 SW Ashworth Place Ste 200 Topeka KS 66604-3742	Check	PAC Banking	\$200.00
09/17/13	Cox Communications, Inc. 901 S George Washington Blvd. Wichita KS 67211-3901	Check	Cable Industry	\$250.00
09/19/13	Altria Client Services, Inc. 1005 Congress Ave, Suite 850 Austin TX 78701	Check	Lending	\$300.00
09/24/13	Advance America 135 N. Church Street Spartanburg SC 29306	Check	Lending	\$250.00
09/25/13	Polsinelli 555 Kansas Avenue, Suite #101 Topeka KS 66603	Check	Legal	\$500.00
09/26/13	Check into Cash of KS, LLC 201 Keith Street SW, Suite 80 Cleveland TN 37311	Check	Lending	\$150.00
10/04/13	Checksmart Financial America 7001 Post Road, Suite 200 Dublin OH 43016	Check	Lending	\$100.00

10/07/13	HCA Kansas Good Government Fund 550 N. Hillside Wichita KS 67214-4976	Check	PAC Health Care	\$250.00
10/08/13	Kansas Beverage Association - PAC 5845 SW 29th Street Topeka KS 66614-2462	Check	PAC Beverage	\$200.00
10/10/13	Bank of America - State and Federal PAC 901 Main Street Dallas TX 75202-3714	Check	PAC Banking	\$250.00
10/15/13	Kansas Bankers Association - PAC State PO Box 4407 Topeka KS 66604-4407	Check	PAC Banking	\$500.00
10/23/13	Glass House Liquor 2301 Wakarusa, Suite C Lawrence KS 66047	Check	Liquor Store	\$150.00
10/24/13	CenturyLink, Inc. 5454 W. 110th Street Overland Park KS 66211	Check	Telephone Provider	\$250.00
10/25/13	KLTA - Kansas Land Title Association PAC 7321 NW Rochester Road Topeka KS 66617	Check	PAC Real Estate	\$200.00
10/28/13	AT&T Inc. 220 SE 6th Street, Room 500 Topeka KS 66603	Check	Telephone Provider	\$225.00
10/29/13	Ken Ryland 1204 N. 1st Avenue Mulvane KS 67110-1333	Check	Technical Writer Aircraft Industry	\$100.00
10/29/13	Kansas Credit Union Legislative Action Committee 610 SW 10th, Suite 201 Topeka KS 66612	Check	PAC Banking Association	\$250.00
10/30/13	KS Committee for Rural Electrification PO Box 4267 Topeka KS 66604-0267	Check	Electric Cooperative	\$500.00
11/01/13	UP Railroad Company 6455 E. Commerce Avenue Kansas City MO 64120	Check	Railroad	\$250.00
11/01/13	Jonathan Small 800 SW Jackson, Suite 808 Topeka KS 66612	Check	Lobbyist State of Kansas	\$350.00

11/08/13	Express Scripts, Inc. One Express Way St. Louis MO 63121	Check	Health Care	\$100.00
11/11/13	Security Finance Corp. of Spartanburg PO Box 811 Spartanburg SC 29304	Check	Lending	\$500.00
11/12/13	Whiney Damron 919 S. Kansas Avenue Topeka KS 66612-1210	Check	Lobbyist State of Kansas	\$150.00
11/12/13	Kansas Association for Responsible Liquor Laws, Inc. 919 S. Kansas Avenue Topeka KS 66612-1210	Check	PAC Liquor Stores	\$200.00
11/13/13	Mary Wilkinson 145 S. Pershing Wichita KS 67218	Check	Homemaker H - Medical Doctor	\$250.00
11/15/13	RAI - Services Company PO Box 464 Winston-Salem NC 27102	Check	Tobacco Products	\$200.00
11/18/13	Mike Strong 10431 E. Snokomo Road Hutchinson KS 67502	Check	Owner Lending	\$100.00
11/18/13	Tiger Financial Management 3527 North Ridge Road Wichita KS 67205	Check	Lending	\$250.00
11/18/13	Microsoft Corporation PAC One Microsoft Way Redmond WA 98052-6399	Check	PAC Computer Software	\$200.00
11/19/13	Kansas Optometric PAC 1266 SW Topeka Boulevard Topeka KS 66612	Check	PAC Eye Care	\$500.00
11/20/13	INSPAC - Kansas Insurance PAC PO Box 55 Topeka KS 66601	Check	PAC Insurance	\$150.00
11/22/13	Spirit AeroSystems, Inc. PO Box 780008, MC K12-10 Wichita KS 67278-0008	Check	Aerospace	\$250.00
11/25/13	Tim Nordell PO Box 337 Sedan KS 67361	Check	Rancher Ranching	\$500.00
11/26/13	Hawker Beechcraft, Inc. PAC 10511 E. Central Avenue,	Check	PAC Aircraft Manufacturing	\$150.00

	B091-E03 Wichita KS 67206-2557			
11/26/13	Sherry Jones 11626 S. 127th Street South Mulvane KS 67206	Check	Realtor Real Estate	\$200.00
11/30/13	Peter DeGraaf 1545 E. 119th Mulvane KS 67110-8039	Check	Reimbursement of Direct Deposit Legislature	\$375.00
12/01/13	Crosswinds Aviation, Inc. 6821 South 143rd Street East Derby KS 67037	Check	Aviation	\$125.00
12/09/13	QC Holdings PAC 9401 Indian Creek Parkway, Suite 1500 Overland Park KS 66210	Check	PAC Lending	\$500.00
12/10/13	Check into Cash of KS, LLC 201 Keith Street SW, Suite 80 Cleveland TN 37311	Check	Lending	\$300.00
12/11/13	Kansas Automobile Dealers Election Action Committee PAC 731 South Kansas Avenue Topeka KS 66603-3807	Check	PAC Auto Sales	\$150.00
12/12/13	American Ins. Assoc. 2101 L. Street, NW, Suite 400 Washington DC 20037	Check	Insurance Association	\$250.00
12/12/13	Anderson Financial Services, LLC 600 South Broadway Salina KS 67401	Check	Lending	\$500.00
12/13/13	Blue Cross Blue Shield of KS 1133 SW Topeka Blvd. Topeka KS 66629-0001	Check	Health Care Insurance	\$500.00
12/13/13	Acess Financial Services, Inc. 800 SW Jackson, Suite 808 Topeka KS 66612	Check	Lending	\$500.00
12/17/13	CAVPAC PO Box 2485 Springfield VA 22152	Check	PAC Political	\$500.00
12/18/13	Citi Group, Inc. PAC 1101 Pennsylvania Avenue NW, Suite 1000 Washington DC 20004	Check	PAC Banking	\$250.00
12/18/13	Kansas Chamber of Commerce PAC	Check	PAC Business Association	\$250.00

	835 SW Topeka Blvd Topeka KS 66612			
12/19/13	Oasis Legal Finance CO, LLC 40 N. Skokie Blvd, 5th Floor Northbrook IL 60062	Check	Lending	\$500.00
12/22/13	Susan Humphries 5745 Regal View Road Colorado Springs CO 80919- 6524	Check	Student Education	\$100.00
12/23/13	Ron McDowell 1341 Baker Street Wichita KS 67212-1943	E Funds	Salesman Insurance	\$500.00
12/23/13	Kansas Wine & Spirits Wholesalers PAC 212 SW 8th Street, Suite 202 Topeka KS 66603	Check	PAC Liquor Sales	\$100.00
12/24/13	Kansas Farmers Employees & Agents - FEA PAC 8018 W 113th Terrace Overland Park KS 66210	Check	PAC Farmers Association	\$500.00
12/27/13	Rodney Steven 6100 E. Central Avenue, Suite 3 Wichita KS 66612	Check	Owner Health Club	\$500.00
12/31/13	Laurie Winzenried 401 S. Kokomo Avenue Derby KS 67037	E Funds	Receptionist Ecclesiastical	\$200.00
Total Itemized Receipts for Period				\$16725.00
Total Unitemized Contributions (\$50 or less)				\$161.58
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$16886.58

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SCHEDULE B

IN-KIND (NON-MONETARY) 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
11/19/13	Whitney Damron 919 S. Kansas Avenue Topeka KS 66612-1210	Lobbyist State	Hosted Fund Raiser	\$138.39
12/30/13	Karen DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	H - Counselor Religious	Miscellaneous Office Supplies & Use of Equipment	\$100.00
12/30/13	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Financial Counselor Religious	Miscellaneous Office Supplies & Use of Equipment	\$100.00
12/31/13	John Wickham 1101 N. Briarwood Road Derby KS 67037	Retired Air Force Officer	Administrative Support & Use of Equipment	\$100.00
12/31/13	Natalie Wickham 1101 N. Briarwood Road Derby KS 67037	Instructor Music	Websit Maintenance & Use of Equipment	\$150.00
Total Itemized (over \$100) In-Kind Contributions				\$588.39
Total Unitemized (\$100 or less) In-Kind Contributions				\$15.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$603.39

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/01/13	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Reimbursement See Attachment 1	\$3,317.89
11/05/13	Hawver's Capitol Report 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Annual	\$180.00
12/31/13	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Mileage Mileage Reimbursement	\$1,626.04
12/31/13	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Reimbursement See Attachment 2	\$1,923.01
12/31/13	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Reimbursement See Attachment 3	\$1,559.61
Total Itemized Expenditures This Period			\$8606.55
Total Unitemized Expenditures of \$50 or less			\$20.90
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8627.45

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Peter DeGraaf Reimbursement Report - (2013Jan01- 2013Aug31) - Itemized List with address info

Date	Description	Address	Memo	Amount
Constituent Services				
1/23/2013	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$71.26
1/24/2013	KS GOP Lunch	2605 SW 21st, Topeka, KS 66604	L w/Sen Roberts	-\$65.28
2/6/2013	ALEC	2900 Crystal Drive, 6th Floor, Arlington, VA 22202	ALEC Membership	-\$100.00
2/19/2013	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$71.26
3/8/2013	KLEAR Inc.	PO Box 366, Oskaloosa, KS 66066	KLEAR Dues	-\$300.00
3/22/2013	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$71.26
3/23/2013	Tiffany Hiebert	8548 SW Parish Place, Augusta, KS 67010	Fixed Website	-\$75.00
4/4/2013	AT&T	P.O. Box 5001, Carol Stream, IL 60187-5001	Internet repair - Leg Portion	-\$54.38
4/25/2013	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$71.26
4/25/2013	KFPC	2250 N. Rock Road, Suite 118, Wichita, KS 67226	Meal Cost	-\$70.00
5/21/2013	Capitol Commission	PO Box 1775, Topeka, KS 66603	Host - Dinner Cost	-\$100.00
5/24/2013	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$71.25
6/21/2013	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$71.25
7/22/2013	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$71.20
7/23/2013	Wallbuilders	PO Box 397, Aledo, TX 76008	Registration	-\$299.00
8/22/2013	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$71.26
			Combined Expenses of \$50 or less	-\$1,049.35
Campaign Expenses				
8/13/2013	Shirts Plus	703 N. Buckner, Derby, KS 67037	Yellow Campaign Shirts	-\$250.53
7/26/2013	Sam's Club	6200 W. Kellogg, Wichita, KS 67209	Candy & water for parade	-\$153.97
6/19/2013	Sam's Club	6200 W. Kellogg, Wichita, KS 67209	Candy for Derby Parade 12 bags	-\$142.15
			Combined Expenses of \$50 or less	-\$88.23
			TOTAL EXPENSES	-\$3,317.89

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

1 OCT 2013
Date

Attach 1
~~Attach 1~~

Peter DeGraaf Reimbursement Report - (2013Sep01- 2013Dec31) - Itemized List with address info

Date	Description	Address	Memo	Amount
Constituent Services				
9/23/2013	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$71.26
10/23/2013	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$72.40
10/26/2013	Candlewood Suites	2602 Candlewood Drive, Emporia, KS 66801	Lodging for Republican mtg	-\$88.01
11/22/2013	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$72.35
12/2/2013	Toshiba Direct	Online purchase - www.Toshiba.com	Laptop for Campaign workers	-\$841.23
12/4/2013	Toshiba Direct	Online purchase - www.Toshiba.com	Extra Power supply	-\$72.10
12/28/2013	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$66.39
			Combined Expenses of \$50 or less	-\$639.27
			TOTAL EXPENSES	-\$1,923.01

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

31 Dec 2013
 Date

Attach 2

Peter DeGraaf Reimbursement Report - (2013 Legislative Trips) - Itemized List with address info

Date	Description	Address	Memo	Amount
Legislative Trips				
5/3/2013	America's Best Value Inn	3030 S. Prospect Ave., OK City 73129	Hotel room	-\$53.23
8/11/2013	Kum & Go	715 Lang Creek Ave, Grinnell, IA 50112	Gas for rental	-\$55.55
11/11/2013	United Airlines	Online purchase - www.United.com	Airline tickets to DC	-\$313.60
11/17/2013	Omni Hotel	2500 Calvert Street NW, Washington, DC 20008	Hotel room	-\$471.21
11/18/2013	Enterprise Rental	5401 E. Kellogg Drive, Wichita, KS 67218	Car Rental	-\$106.47
			Combined Expenses of \$50 or less	-\$559.55
			TOTAL EXPENSES	-\$1,559.61

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

31 Dec 2013
Date

Attch 3