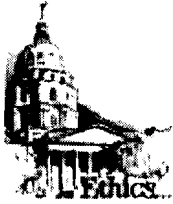


[Print this form](#) or [Go Back](#)

## Campaign Finance Receipts & Expenditures Report

July 28 2014

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 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 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$14,872.66
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$4,240.54
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,113.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$7,123.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,989.55
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$550.00
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: **7/28/2014 11:27:26 AM**

Signature of Candidate or Treasurer: **Peter J. DeGraaf**

[Print this form](#) or [Go Back](#)

[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	Amount
		Cash, Check, Loan, Other	More Than \$150	
01/04/14	Les Sims 214 Emery Mulvane KS 67110	Check	Farmer Farming	\$500.00
05/16/14	Rita Bassett 3819 SW Cambridge Court Topeka KS 66610	Check		\$100.00
06/12/14	Cox Communications, Inc. 901 S George Washington Blvd. Wichita KS 67211-3901	Check	Business Cable Industry	\$250.00
06/13/14	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check	PAC Insurance	\$250.00
06/16/14	Community Bankers Association PAC 1414 SW Ashworth Place Ste 200 Topeka KS 66604-3742	Check	PAC Banking	\$300.00
06/20/14	Kansas State Farm Agents & Employees PAC 825 S Kansas Ave Suite 500 Topeka KS 66612-1253	Check	PAC Insurance	\$250.00
06/22/14	Walgreens 104 Wilmot Road MS #1444 Deerfield IL 60015	Check	Business Retail Sales	\$200.00
07/01/14	Kansas Medical Society PAC 623 SW 10th Avenue Topeka KS 66612	Check	PAC Medical	\$500.00
07/04/14	Mr. Duane Grimes 422 S. First Street Mulvane KS 67110	Check		\$100.00
07/08/14	Amerigroup Kansas, Inc. 9225 Indian Creek Parkway Overland Park KS 66210	Check	Business Healthcare	\$350.00
07/15/14		Check		\$100.00

	Virgil Loewen 9161 S. Greenwich Road Derby KS 67037-9744			
07/17/14	Mr. Richard W. Higgs Family Trust 621 Edgewood Drive Mulvane KS 67110	Check		\$100.00
07/21/14	Carolyn Evans 7328 E. Elm Court Wichita KS 67206-1522	E Funds		\$100.00
07/21/14	John Lewis 20605 West 96th Street Lenexa KS 66220	E Funds	Owner Advertizing	\$500.00
07/21/14	Terry R. Phillips 15321 SE 276th Place Kent WA 98042	E Funds		\$100.00
07/22/14	Deborah Matthew 2222 North Lindberg Street Wichita KS 67226-3623	E Funds		\$100.00
07/22/14	James R. Daniels 250 N. Water, Suite 300 Wichita KS 67202	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$3900.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$340.54</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>\$4240.54</b>

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

## 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
07/15/14	The Kansas Chamber 835 SW Topeka Blvd Topeka KS 66612		Voter DataBase	\$200.00
07/24/14	Karen DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	H - Counselor Religious	Miscellaneous Office Supplies & Use of Equipment	\$75.00
07/24/14	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Financial Counselor Religious	Miscellaneous Office Supplies & Use of Equipment	\$100.00
07/24/14	John Wickham 1101 N. Briarwood Road Derby KS 67037	Retired - Officer US Air Force	Administrative Support & Use of Equipment	\$50.00
07/24/14	Natalie Weber 131 East Park Place Court Derby KS 67037	Instructor Music Education	Websit Maintenance & Use of Equipment	\$100.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$525.00</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$25.00</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$550.00</b>

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Pete DeGraaf**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
01/08/14	RHCC 14206 Eby Overland Park KS 67221	Miscellaneous Contribution	\$500.00
03/22/14	TPA - Teaching Parents Association 5900 W. 37th St S Wichita KS 67215	Meeting/Travel Booth Expense	\$235.00
04/29/14	KU Center for Research 2385 Irving Hill Rd Lawrence KS 66025	Meeting/Travel Geo Survey Trip	\$135.00
06/25/14	Lifeline Ministries, Inc. PO Box 8071 Spokane WA 99203	Gift Books as gifts	\$248.33
06/27/14	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Newsletter Set-up Fee	\$400.00
07/24/14	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110	Reimbursement See Schedule A	\$4,518.63
07/24/14	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110	Mileage Mileage Reimb	\$1,021.89
<b>Total Itemized Expenditures This Period</b>			<b>\$7058.85</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$64.80</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$7123.65</b>

[Print](#) this form or [Go Back](#)

Attach ①

Peter DeGraaf Reimbursement Report - (2014Jan01- 2014Jul24) - Itemized List with address info

Date	Description	Address	Memo	Amount
<b>Constituent Services</b>				
1/18/2014	Ascentsion, LLC	105 S. Walnut Street, Douglass, KS 67039	Computer Work	-\$75.00
1/22/2014	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$72.42
2/17/2014	KLEAR	900 S. Kansas Suite 402, Topeka, KS 66601	Annual membership	-\$300.00
2/21/2014	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$72.39
3/24/2014	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$72.31
3/25/2014	Secretary of State	120 SW 10th Avenue, Topeka, KS 66612-1594	Filing fee	-\$105.00
4/23/2014	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$71.32
5/12/2014	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$77.56
6/4/2014	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$76.65
7/16/2014	Post Office	410 E. Main, Mulvane, KS 67110	2 rolls of stamps	-\$98.00
			<b>Combined Expenses of \$50 or less</b>	-\$1,056.66
<b>Events</b>				
6/14/2014	Sam's Club	3415 N. Rock Rd, Wichita, KS 67226	Candy and water	-\$153.97
7/4/2014	QuikTrip	2801 N. Rock Road, Derby, KS 67037	9 Gas Gift Cards for Volunteers	-\$200.00
7/17/2014	Shirts Plus	703 N. Buckner, Derby, KS 67037	Campaign T-Shirts	-\$287.86
	Events		<b>Combined Expenses of \$50 or less</b>	-\$264.64
<b>Mailers</b>				
2/11/2014	Legislative Services	State Capitol, Topeka, KS 66612	Printing cost for newsletters	-\$131.05
4/2/2014	Office Max	2109 South West Fairlawn Plaza, Topeka, KS 66614	Blue & Yellow paper for leaflets	-\$21.74
7/10/2014	Titan Signs	1455 S. Washington Ave, Wichita, KS 67211	Yard Signs	-\$683.09
<b>Office Supplies</b>				
5/8/2014	Adorama	42 W 18th St New York, NY 10011	Color printer	-\$249.99
7/23/2014	Amazon.com	Online purchase @ www.amazon.com	Cartridges for color printer	-\$121.49
2/2/2014	Best Buy	1600 SW Wanamaker Road, Topeka, KS 66604	B & W Printer for use at Capitol	-\$119.67
5/20/2014	Amazon.com	Online purchase @ www.amazon.com	Toner for printer	-\$62.49
2/17/2014	Office Depot	1930 SW Wanamaker Rd, Topeka KS 66604	Mouse	-\$54.39
			<b>Combined Expenses of \$50 or less</b>	-\$90.94
			<b>TOTAL EXPENSES</b>	<b>-\$4,518.63</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.

  
Peter DeGraaf

24 July 2014  
Date