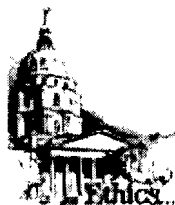


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**Campaign Finance Receipts
& Expenditures Report**
July 28 2014

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

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**

AMENDED

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) view/print \$4,240.54
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$19,113.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$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) view/print \$550.00
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: **7/28/2014 12:06:21 PM**

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

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Pete DeGraaf

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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 Attachment 1	\$4,518.63
07/24/14	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110	Mileage Mileage Reimb	\$1,021.89
Total Itemized Expenditures This Period			\$7058.85
Total Unitemized Expenditures of \$50 or less			\$64.80
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7123.65

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