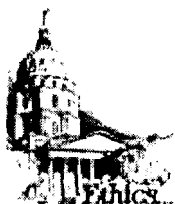


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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2016**

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 2015 through December 31 2015)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$13,201.29
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$9,043.19
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$22,244.48
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$4,331.66
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$17,912.82
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$267.61
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: **1/7/2016 6:44:47 PM**  
Signature of Candidate or Treasurer: **Pete DeGraaf**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Pete DeGraaf

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b> Cash, Check, Loan, Other	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
08/29/15	Polsinelli 900 W. 48th Place, Suite 900 Kansas City MO 64112	Check	Lobbyist Legal	\$250.00
09/16/15	Amerigroup Kansas, Inc. 9225 Indian Creek Parkway, Building 32, Suite 400 Overland Park KS 66210	Check	Business Healthcare	\$300.00
09/17/15	Visa USA, Inc. 325 7th Street, NW, Suite 800 Washington DC 20004	Check	Business Financial Services	\$250.00
09/22/15	KS Committee for Rural Electrification PO Box 4267 Topeka KS 66604-0267	Check	Electric Cooperative Electric Utility	\$250.00
09/23/15	KS Cable PAC 900 S. Kansas Ave., Suite 300 Topeka KS 66612	Check	PAC Entertainment	\$200.00
09/24/15	Caremark RX, Inc. PO Box 287 Lincoln RI 02895-0287	Check	Business Healthcare Insurance	\$250.00
10/01/15	KS Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check	PAC Insurance	\$250.00
10/07/15	KS Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check	PAC Business Association	\$250.00
10/15/15	Community Bankers Association PAC 1414 SW Ashworth Place Ste 200 Topeka KS 66604-3742	Check	PAC Banking	\$300.00
10/19/15	AT&T Services, Inc 220 SE 6th Street, Room 500 Topeka KS 66603	Check	Business Communications	\$200.00
10/22/15		Check	PAC Banking	\$400.00

	KS Bankers Association - State PAC PO Box 4407 Topeka KS 66604-4407			
10/23/15	The Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611-2098	Check	PAC Real Estate	\$500.00
10/29/15	KS Assoc. for Responsible Liquor Laws, Inc. 919 S. Kansas Avenue Topeka KS 66612-1210	Check	PAC Liquor Sales	\$200.00
10/31/15	John Lewis 20605 West 96th Street Lenexa KS 66220	Check	Business Owner Newspaper Publishing	\$500.00
11/02/15	KS Credit Union Legislative Action Committee 610 SW 10th, Suite 201 Topeka KS 66612	Check	PAC Banking	\$250.00
11/10/15	KS State Farm Agents & Employees PAC 825 S. Kansas Avenue, Suite 500 Topeka KS 66612-1253	Check	PAC Insurance	\$250.00
11/10/15	Security Benefit Life Insurance PAC 1 Security Benefit Place Topeka KS 66636	Check	PAC Insurance	\$250.00
11/12/15	Advance America 135 N. Church Street Sparanburg SC 29306	Check	Business Lending	\$500.00
11/24/15	CenturyLink Inc. Employees PAC 600 New Century Parkway New Century KS 66031	Check	PAC TeleCommunications	\$250.00
11/27/15	HCA Kansas Good Government Fund 5845 SW 29th Street Topeka KS 66613	Check	PAC Healthcare	\$250.00
11/30/15	DeVaughn James, LLC 3241 N. Toben Wichita KS 67226	Check	Business Owner Legal	\$250.00
12/01/15	Check into Cash of KS, LLC 201 Keith Street SW, Suite 80 Cleveland TN 37311	Check	Business Lending	\$500.00
12/01/15	QC Holdings, Inc. 9401 Indian Creek Parkway,	Check	Business Lending	\$500.00

	Suite 1500 Overland Park KS 66210			
12/03/15	Koch Industries, Inc. 4111 East 37th St North Wichita KS 67220	Check	Business Oil Industry	\$500.00
12/04/15	Blue Cross Blue Shield of KS 1133 SW Topeka Blvd. Topeka KS 66629-0001	Check	Business Healthcare Insurance	\$250.00
12/09/15	KS Automobile Dealers Election Action Committee 731 South Kansas Avenue Topeka KS 66603-3807	Check	PAC Transportation	\$200.00
12/22/15	YOPAC 5631 Aberdeen Fairway KS 66205	Check	PAC Political	\$200.00
12/24/15	Anderson Financial Services, LLC 600 South Broadway Salina KS 67401	Check	Business Lending	\$250.00
12/28/16	LRICo Services, LLC 2416 E. 37th North Wichita KS 67219	Check	President Liquor Sales	\$250.00
12/30/16	Allstate Insurance Company 2775 Sanders Road Northbrook IL 60062-6127	Check	Business Insurance	\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$9000.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$43.19</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>\$9043.19</b>

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) 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>
12/31/15	Natalie Weber 131 East Park Place Court Derby KS 67037	Instructor Music Education	Websit Maintenance & Use of Equipment	\$50.00
12/31/15	Karen DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Husband - Counselor Religious	Miscellaneous Office Supplies & Use of Equipment	\$75.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$125.00
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$142.61
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$267.61

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[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>
01/07/15	KLEAR, Inc. 900 S. Kansas Suite 402 Topeka KS 66601	Subscription Membership Dues	\$300.00
10/12/15	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110	Reimbursement Various Expenses - See Attach 1	\$2,749.31
11/05/15	Hawver's Capitol Report 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Annual	\$180.00
12/31/15	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110	Reimbursement Various Expenses - See Attach 2	\$1,102.35
<b>Total Itemized Expenditures This Period</b>			\$4331.66
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$4331.66

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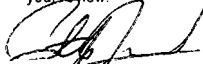
JAN 08 2016

KS Governmental Ethics Commission

Peter DeGraaf Reimbursement Report - (2015Jan01- 2015Aug31) - Itemized List with address info

Date	Description	Address	Memo	Amount
<b>Constituent Services</b>				
1/16/2015	Event Brite	Online purchase -www.EventBrite.com	10th Amendment dinner, paid for Voluteers	-\$100.00
2/16/2015	Sam's Club	1401 SW Wanamaker Rd Topeka KS 66604	Ink cartridges	-\$66.89
4/19/2015	Teresa Bachman	545 Prairie Road, El Dorado, KS 67042	Gifts for Special Olympics	-\$83.89
4/30/2015	Verzion Wireless Insurance	PO Box 25505, Lehigh Valley, PA 18002-5505	Deductible for replaced Cell Phone	-\$99.00
5/19/2015	KS Secretary Of State	120 SW 10th Avenue, Topeka, KS 66612-1594	Voter Data	-\$100.00
6/24/2015	Sam's Club	6200 W. Kellogg, Wichita, KS 67209	Parade candy	-\$128.32
7/6/2015	QuikTrip	1430 Nelson Drive, Derby, KS 67037	5 Gift Cards - \$20 gas cards	-\$100.00
	<b>Constituent Services</b>		<b>Combined Expenses of \$50 or less</b>	<b>-\$1,690.24</b>
<b>Legislative Conference</b>				
7/20/2015	Ramada Limited	3747 Midway Drive, San Diego, CA 92110	Hotel room - Leg Portion	-\$101.05
7/24/2015	Enterprise Rental Car	2222 SE Bristol, Newport Beach, CA 92660	Car rental - Leg Portion	-\$144.00
	<b>Legislative Conference</b>		<b>Combined Expenses of \$50 or less</b>	<b>\$135.92</b>
			<b>TOTAL EXPENSES</b>	<b>-\$2,749.31</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

11 OCT 2015

Date

AKC ①

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JAN 08 2016

KS Governmental Ethics Commission

Peter DeGraaf Reimbursement Report - (2015Sep01- 2015Dec31) - Itemized List with address info

Date	Description	Address	Memo	Amount
<b>Constituent Services</b>				
9/8/2015	Mobile.com	10231 West 21st St N #105, Wichita, KS 67205	Replaced Screen on Cell Phone	-\$84.92
11/3/2015	Secretary Of State	120 SW 10th Avenue, Topeka, KS 66612-1594	Filing fee to Run for State Rep	-\$120.00
11/21/2015	Hampton Inn	4002 General Hays Rd, Hays, KS 67601	Lodging - Emerald Ball	-\$105.34
12/22/2015	Verizon Wireless	PO Box 25505, Lehigh Valley, PA 18002-5505	Cell Phone x1899, Data, Insurance	-\$63.39
			<b>Combined Expenses of \$50 or less</b>	-\$728.70
			<b>TOTAL EXPENSES</b>	-\$1,102.35

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

DEC 31, 2015  
Date

Attch 2