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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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: **67110** County: **Sumner**

Home Phone: **(316) 777-1414** Business Phone: **(316) 777-1414**

Office Sought: **State Representative** District: **82**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	17912.82
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,496.11
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$24,408.93
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$9,235.92
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$15,173.01
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$325.00
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: 7/25/2016 2:56:47 PM

Signature of Candidate or Treasurer: **Rep Pete 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
07/18/16	George Fooshee 7373 E. 29th Street North, V202 Wichita KS 67226	Check	Retired	\$200.00
07/16/16	Phillip Beatty 919 Wedgewood Drive Derby KS 67037	E Funds		\$149.00
07/15/16	Ken Ryland 1204 N. 1st Avenue Mulvane KS 67110-1333	Check	Technical Writer	\$150.00
07/14/16	W.D. Short Oil Company, LLC 102 S River Road Oxford KS 67119	Check	Business Owner	\$100.00
07/13/16	KS Restaurant & Hospitality Association PAC 3500 N. Rock Road, Building 1300 Wichita KS 67226	Check	PAC	\$100.00
07/12/16	Sutherland Builders, Inc. 6053 S. Seneca Wichita KS 67217-3226	Check	Contractor	\$500.00
07/10/16	Debbie Matthew 2222 North Lindberg Street Wichita KS 67226-3623	Check	Homemaker	\$100.00
07/07/16	LRICo Services, LLC 2416 E. 37th North Wichita KS 67219	Check	PAC	\$100.00
06/24/16	KS Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check	PAC	\$250.00
06/18/16	Virgil Loewen 9161 S. Greenwich Road Derby KS 67037-9744	Check	Accountant	\$100.00

06/17/16	Les Sims 214 Emery Mulvane KS 67110-1609	Check	Farmer	\$500.00
06/13/16	Amerigroup Kansas, Inc. 9225 Indian Creek Parkway, Building 32, Suite 400 Overland Park KS 66210	Check	Business	\$200.00
06/13/16	Laurie Winzenried 401 S. Kokomo Avenue Derby KS 67037	Check	Receptionist	\$300.00
06/12/16	Crosswinds Aviation, Inc. 7001 South 143rd Street East Derby KS 67037	Check	Business	\$100.00
06/12/16	KS Optometric PAC 1266 SW Topeka Boulevard Topeka KS 66612	Check	PAC	\$500.00
06/12/16	Mary Wilkinson 145 S. Pershing Wichita KS 67218	Check	Homemaker	\$250.00
06/09/16	Goodin Seed Farms 11501 E. 75th Street South Derby KS 67037-9560	Check	Business Owners	\$500.00
06/07/16	Peter Werner 732 Tristan Drive Mulvane KS 67110-1813	Check	Retired Engineer	\$150.00
06/07/16	Tim Nordell PO Box 337 Sedan KS 67361	Check	Rancher	\$500.00
06/07/16	Unique Auto Trim, Inc. 3333 S. Seneca Street Wichita KS 67217	Check	Business	\$400.00
06/06/16	J. Richard Coe 12701 E. Four Oaks Wichita KS 67226	E Funds	Financial Planner	\$250.00
06/04/16	KS Farmers Employees & Agents PAC 2345 SW Current Court Lee's Summit MO 64082	Check	PAC	\$500.00
04/20/16	Peter Werner 732 Tristan Drive Mulvane KS 67110-1813	Check	Retired Engineer	\$200.00
01/12/16	Peter Werner 732 Tristan Drive Mulvane KS 67110-1813	Check	Retired Engineer	\$150.00

Total Itemized Receipts for Period	\$6249.00
Total Unitemized Contributions (\$50 or less)	\$247.11
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$6496.11

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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
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$325.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$325.00

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Candidate: Pete DeGraaf

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/16	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Reimbursement Various Expenses - Attach 1	\$3,883.40
07/01/16	City Print PO Box 75217 Wichita KS 67275	Printing Palm Cards	\$430.00
06/13/16	Legislative Administrative Services 300 SW 10th Suite 551-S Topeka KS 66612-1504	Newsletter Excess Postage Costs	\$339.93
06/10/16	Legislative Administrative Services 300 SW 10th Suite 551-S Topeka KS 66612-1504	Newsletter Excess Printing Costs	\$778.12
05/23/16	Handy Mailing Service 3839 Dora Street Wichita KS 67213-1210	Postage/Shipping Mailer	\$238.22
02/02/16	Legislative Administrative Services 300 SW 10th Suite 551-S Topeka KS 66612-1504	Newsletter Excess Printing Costs	\$133.96
01/30/16	KLEAR, Inc. 900 S. Kansas Suite 402 Topeka KS 66601	Subscription Annual Membership Dues	\$300.00
01/29/16	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Newsletter Set-up Fee	\$350.00
01/17/16	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Reimbursement Computer	\$1,123.49

01/05/16	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039	Mileage Mileage Reimbursement	\$1,642.68
Total Itemized Expenditures This Period			\$9219.80
Total Unitemized Expenditures of \$50 or less			\$16.12
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9235.92

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Ethics

From: Pete DeGraaf <PeteDeGraaf@att.net>
Sent: Monday, July 25, 2016 3:11 PM
To: ethics@ethics.ks.gov; sos@sos.ks.gov
Subject: Attachment 1 to DeGraaf, Dist 82, Campaign Expense Report Jan 1 - July 21, 2016
Attachments: Camp Exp Jan 1 - Jul 21 2016.pdf

RECEIVED

To Whom it may Concern

JUL 25 2016

I finalized my ethics report for this period.

Please attach - Attachment 1, Camp Exp Jan1-Jul21, 2016. Pdf - a summary of my reimbursement of expenses.

KS Governmental Ethics Commission

Thank you.

Pete DeGraaf

Representative Pete DeGraaf
316-613-1899

Peter DeGraaf Reimbursement Report - (2016Jan01- 2016Jul21) - Itemized List with address info

Date	Description	Address	Memo	Amount
Cell Phone				
1/22/2016	Verizon Wireless	PO Box 47002, Wichita, KS 67201	Cell Phone x1899, Data, Insurance	-\$62.99
2/22/2016	Verizon Wireless	PO Box 47002, Wichita, KS 67201	Cell Phone x1899, Data, Insurance	-\$62.99
3/23/2016	Verizon Wireless	PO Box 47002, Wichita, KS 67201	Cell Phone x1899, Data, Insurance	-\$62.99
4/20/2016	Verizon Wireless	PO Box 47002, Wichita, KS 67201	Cell Phone x1899, Data, Insurance	-\$65.32
5/24/2016	Verizon Wireless	PO Box 47002, Wichita, KS 67201	Cell Phone x1899, Data, Insurance	-\$62.99
6/22/2016	Verizon Wireless	PO Box 47002, Wichita, KS 67201	Cell Phone x1899, Data, Insurance	-\$62.99
	Cell Phone		Combined Expenses of \$50 or less	\$0.00
Constituent Services				
1/18/2016	Best Buy	2111 N. Rock Rd, Wichita, KS 67226	Multi adapter for Computer	-\$85.99
1/18/2016	Lenovo	Online purchase - www.Lenovo.com	Extra Power cord for Laptop	-\$106.98
1/28/2016	TicketLeapTickets	Online purchase - www.TicketLeapTickets.com	Tickets to GOP Convention and volunteers	-\$140.50
2/26/2016	Lisa Ritchie	7 North Hampton Road, Eastborough, KS 67206	Tickets to Seminar and volunteers	-\$80.00
3/10/2016	Best Buy	2111 N. Rock Rd, Wichita, KS 67226	Monitor for use at Capitol	-\$109.14
4/9/2016	HSLDA	PO Box 3000, Purcellville, VA, 20134	Legal Counsel	-\$170.00
4/13/2016	Hawthorne Suites	11400 College Blvd., Overland Park, KS 66210	Hotel - Leg Trip to KS City	-\$88.15
4/17/2016	Staples.com	Online purchase - www.Staples.com	Printer	-\$64.19
4/22/2016	Ascension, LLC	105 S. Walnut Street, Douglass, KS 67039	Labor - Computer work	-\$500.00
4/27/2016	Special Olympics	5280 Foxridge Drive, Mission, KS 66202	General Donation	-\$250.00
5/2/2016	Capitol Commission	PO Box 1775, Topeka, KS 66603	General Donation	-\$200.00
	Constituent Services		Combined Expenses of \$50 or less	-\$1,188.21
Events				
1/25/2016	Teaching Parent's Association	5900 W. 37th St S Wichita, KS 67215	TPA Booth at Convention	-\$250.00
6/28/2016	Sam's Club	3415 N. Rock Rd, Wichita, KS 67226	Derby Parade Candy	-\$180.32
	Events		Combined Expenses of \$50 or less	-\$89.65
TOTAL EXPENSES				-\$3,883.40

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

7/21/2016

Date