

Campaign Finance Receipts & Expenditures Report 10/31/2016

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 A

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 7/22/2016 through 10/27/20	16)	
1 CASH ON HAND AT BEGINNING OF PERIOD		15173.01
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$13,061.99
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$28,235.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,910.86
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,324.14
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$357.76
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

[&]quot;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: 10/31/2016 1:13:16 PM

Signature of Candidate or Treasurer: Peter J. DeGraaf

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
10/25/16	Farmers Employees & Agents PAC - FEAPAC 2345 SW Current Court Lee's Summit KS 64082- 4086	Check	Insurance Association	\$500.00
10/24/16	Advance America 135 N. Church Street Sparanburg SC 29306	Check	Lending	\$500.00
10/24/16	QC Holdings, Inc. 9401 Indian Creek Parkway, Suite 1500 Overland Park KS 66210	Check	Lending	\$500.00
10/24/16	Blue Cross Blue Shield of KS 1133 SW Topeka Blvd. Topeka KS 66629	Check	Healthcare Insurance	\$250.00
10/22/16	KS State Farm Agents & Employees PAC 825 S. Kansas Avenue, Suite 500 Topeka KS 66612-1253	Check	Insurance	\$250.00
10/15/16	KS Wine & Spirits Wholesalers PAC 212 SW 8th Street, Suite 202 Topeka KS 66603	Check	Liquor Sales	\$250.00
10/14/16	John Deere PAC One John Deere Place Moline IL 61265	Check	Farming Equipment Retail	\$500.00
10/11/16	Republican Central Committee - Sumner County 1404 N. Estates Road Peck KS 67120	Check	Political Party	\$500.00
10/11/16	KS Association of Insurance Agents - PAC 815 SW Topeka Blvd Topeka KS 66612	Check	Insurance	\$250.00
10/07/16	K-15 Bookmark, LLC 1012 SE Louis Dr Mulvane KS 67110	Check	Book Sales	\$500.00
10/07/16	Fiinthills Liquor 8100 E. 22nd St. N., Bldg 1900 Wichita KS 67226-2319	Check	Liquor Sales	\$65,00
10/05/16	Medical Society of Sedgwick County	Check	Healthcare	\$250.00

	1102 S. Hillside Wichita KS 67211			
10/04/16	John Lewis 300 S. Clairborne, Bldg. B Olathe KS 66062	Check	Newspaper Publishing	\$500.00
10/04/16	Landes Real Estate 1710 S. Hillside Wichita KS 67211	Check	Property Management	\$100.00
09/28/16	KS Restaurant & Hospitality Association PAC 3500 N. Rock Road, Building 1300 Wichita KS 67226	Check	Service	\$100.00
09/27/16	Altria Client Services, Inc. 1005 Congress Avenue, Suite 850 Austin TX 78701	Check	Lending	\$200.00
09/26/16	Wichita Metro Chamber PAC 350 West Douglas Wichita KS 67202	Check	Business Association	\$500.00
09/22/16	Peter Werner 732 Tristan Drive Mulvane KS 67110-1813	Check	Retired Aero Space Engineer	\$200.00
09/20/16	LRICo Services, LLC 2416 E. 37th North Wichita KS 67219	Check	Liquor Sales	\$200.00
09/19/16	Sherry Jones 11626 S. 127th Street South Mulvane KS 67206	Check	Realtor	\$100.00
09/16/16	Tim Nordell PO Box 337 Sedan KS 67361	Check	Rancher	\$500.00
09/16/16	John Sherwood 346 N. Kokomo Derby KS 67037	Check	Retired - Aircraft	\$100.00
09/16/16	KS Society of CPA - PAC 100 SE 9th St., Suite 502 Topeka KS 66612-1213	Check	Accounting	\$100.00
09/14/16	Haskins & Sons 10720 East 87th Street South Derby KS 67037-9736	Check	Construction	\$200.00
09/14/16	KS Automobile Dealers Election Action Committee 731 South Kansas Avenue Topeka KS 66603-3807	Check	Transportation	\$200.00
09/12/16	Brian Winzenried 401 S. Kokomo Avenue Derby KS 67037	Check	Missionary	\$300.00
09/10/16	Mary Wilkinson 145 S. Pershing Wichita KS 67218	Check Homemaker - Healthcare		\$250.00
09/09/16	Marshall Hoberecht 1220 W. 57th Street North Wichita KS 67204	Check	Business Owner	\$100.00

07/25/16	KS Beverage Association - PAC 5845 SW 29th Street Topeka KS 66614-2462	Check	Liquor Sales	\$250.00
07/25/16	HCA Kansas Good Government Fund PAC 5845 SW 29th Street Topeka KS 66614	Check	Healthcare	\$250.00
07/27/16	Cox Communications, Inc. 901 S George Washington Blvd. Wichita KS 67211-3901	Check	Communications	\$250.00
08/12/16	KS Bankers Association - State PAC PO Box 4407 Topeka KS 66604-4407	Check	Banking	\$250.00
08/19/16	Polsinelli 100 SE 9th Street, Suite 250 Topeka KS 66612	Check	Lobbyist	\$250.00
08/19/16	Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611-2098	Check	Real Estate	\$500.00
08/21/16	AT&T Inc. and Affilates 220 SE 6th Street Topeka KS 66603	Check	Communications	\$150.00
08/22/16	KS Cable PAC 900 S. Kansas Ave., Suite 300 Topeka KS 66612	Check	Entertainment	\$100.00
08/24/16	KS Committee for Rural Electrification PO Box 4267 Topeka KS 66604	Check	Electric Cooperative	\$100.00
08/24/16	Les Sims 214 Emery Mulvane KS 67110-1609	Check	Farmer	\$500.00
08/25/16	Jenkins Ad Astra PAC 4824 Normandy Park St Lawrence KS 66049-1840	Check	Political	\$250.00
08/26/16	KS Chiropractic Association PAC 1334 S Topeka Blvd Topeka KS 66612-1878	Check	Healthcare	\$200.00
08/30/16	KS Dental Association PAC 5200 SW Huntoon Street Topeka KS 66604	Check	Healthcare	\$200.00
09/02/16	Marc Bachman 545 Prairie Road El Dorado KS 67042-4029	Check	Construction	\$500.00
09/02/16	KS Optometric PAC 1266 SW Topeka Boulevard Topeka KS 66612	Check	Healthcare	\$500.00
09/05/16	Virgil Loewen 9161 S. Greenwich Road Derby KS 67037-9744	Check	Accountant	\$100.00

Total Itemized Receipts for Period	\$12315.00
Total Unitemized Contributions (\$50 or less)	\$746.99
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$13061.99

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Pete DeGraaf

HISTA	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	Total Unitemized (\$100 or less) In-Kind Contributions			\$357.76
TOTA	TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$357.76

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Pete DeGraaf

Date	Name and Address Purpose of Expenditure or Disbursement		Amount	
10/27/16	KS Republican Party PO Box 4157 Topeka KS 66604	Printing Campaign Services Rendered	\$2,390.04	
10/27/16	Pete DeGraaf 1545 E. 119th Mulvane KS 67110	1545 E. 119th		
10/20/16	City Print PO Box 75217 Wichita KS 67275	Printing Palm Cards	\$322.50	
10/11/16	RHCC PO Box 2632 Topeka KS 66601	Miscellaneous Contribution	\$500.00	
10/07/16	City Print PO Box 75217 Wichita KS 67275 Printing Palm Cards		\$320.35	
10/03/16	Handy Mailing Service 3839 Dora Street Wichita KS 67213-1210	Postage/Shipping Mailer	\$1,661.74	
10/03/16	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Miscellaneous Campaign Services	\$75.00	
10/03/16	KS Republican Party PO Box 4157 Topeka KS 66604	Postage/Shipping Campaign Services Rendered	\$5,396.00	
09/14/16	Handy Mailing Service 3839 Dora Street Wichita KS 67213-1210	Postage/Shipping Mailer	\$116.20	
09/01/16	Handy Mailing Service 3839 Dora Street Wichita KS 67213-1210 Postage/Shipping Mailer		\$205.84	
09/01/16	Handy Mailing Service 3839 Dora Street Wichita KS 67213-1210	Postage/Shipping Mailer	\$150.00	

08/25/16	Handy Mailing Service 3839 Dora Street Wichita KS 67213-1210	Postage/Shipping Mailer	\$500.00
07/25/16	Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110	Mileage Mileage Reimb	\$1,398.60
Total Itemiz	zed Expenditures This Period		\$15910.86
Total United	mized Expenditures of \$50 or less		\$0
TOTAL EXP	TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$15910.86

Peter DeGraaf Reimbursement Report - (2016Jul22 - 2016Oct27) - Itemized List with address info

Date	Description	Address	Memo	Amount
Cell Phone				
7/22/2016	Verizon Wireless	PO Box 47002, Wichita, KS 67201	Cell Phone x1899, Data, Insurance	-\$63.0
8/24/2016	Verizon Wireless	PO Box 47002, Wichita, KS 67201	Cell Phone x1899, Data, Insurance	-\$63.00
9/21/2016	Verizon Wireless	PO Box 47002, Wichita, KS 67201	Cell Phone x1899, Data, Insurance	-\$63.0
10/24/2016	Verizon Wireless	PO Box 47002, Wichita, KS 67201	Cell Phone x1899, Data, Insurance	-\$63.0
	Cell Phone		Combined Expenses of \$50 or less	\$0.00
Constituent S	ervices			
8/10/2016	Ascension	105 S. Walnut Street, Douglass, KS 67039	Subscription Renewal	-\$100.00
8/17/2016	Sam's Club	6200 W. Kellogg, Wichita, KS 67209	Parade candy	-\$140.3
8/17/2016	Shirts Plus	703 N. Buckner, Derby, KS 67037	Campaign shirts	-\$189.00
9/2/2016	Postmaster	410 E. Main, Mulvane, KS 67110	Stamps & Postage	-\$94.00
9/8/2016	Natalie Weber	131 East Park Place Court, Derby, KS 67037	Website Fees	-\$287.76
9/8/2016	Cassie Schantz	203 W. Waitt, Rose Hill, KS 67133-9329	Campaign Admin Support	-\$135.00
9/8/2016	Postmaster	410 E. Main, Mulvane, KS 67110	Stamps & Postage	-\$52.64
9/12/2016	Lenovo	Online purchase - www.Lenovo.com	Computer Warranty	-\$84.53
10/4/2016	Cassie Schantz	203 W. Waitt, Rose Hill, KS 67133-9329	Campaign Admin Support	-\$133.20
10/4/2016	Imagetoner	Online purchase - www.lmagetoner.com	Printer Toner	-\$122.96
10/8/2016	Dominos	2100 N. Rock, Suite 600, Derby, KS 67037	Pizza for Volunteers	-\$60.83
10/11/2016	Postmaster	410 E. Main, Mulvane, KS 67110	Stamps & Postage	-\$53.80
	Constituent Services		Combined Expenses of \$50 or less	-\$752.53
Conference/To	ravel			
9/29/2016	Wallbuilders	PO Box 397, Aledo, TX 76008	Conference Registration Fee	-\$299.00
	Conference/Travel		Combined Expenses of \$50 or less	-\$116.99
			TOTAL EXPENSES	-\$2,874.59

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

Pete DeGraaf

your review.

Date

27 DCT 2016