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**Campaign Finance Receipts
& Expenditures Report**

1/10/2017

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 10/28/2016 through 12/31/2016) | | | |
|---|--|---|-------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | 12324.14 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$1,291.65 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$13,615.79 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$7,223.66 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$6,392.13 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$375.00 |
| 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: 1/7/2017 12:19:12 PM Signature of Candidate or Treasurer: Peter J. DeGraaf | | | |

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Pete DeGraaf

| Date | Name and Address of Contributor | Type of Payment | Occupation And Industry of Individual Giving More Than \$150 | Amount |
|---|--|--------------------------|---|-----------|
| | | Cash, Check, Loan, Other | | |
| 12/02/16 | John Bailey Jones 450 Anatole Lane Cleveland TN 37312 | Check | Financial Services | \$500.00 |
| 11/02/16 | Wichita Realtors PAC 170 West Dewey Street Wichita KS 67202 | Check | | \$250.00 |
| 10/31/16 | Anderson Financial Services, dba Loan Max 1605 E. Santa Fe Street Olathe KS 66061 | Check | | \$250.00 |
| 10/21/16 | Prairie Band Potawatomi Nation 16281 Q Road Meyetta KS 66509 | Check | | \$250.00 |
| Total Itemized Receipts for Period | | | | \$1250.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$41.65 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$1291.65 |

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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 | | | | \$375.00 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | | | | \$375.00 |

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Pete DeGraaf**

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|---|---|---------------|
| 12/31/16 | Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110 | Mileage Mileage Reimb - 10/29-12/31/2016 | \$736.56 |
| 12/31/16 | Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039 | Reimbursement Cell Phone - Nov | \$62.99 |
| 12/31/16 | Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110-8039 | Reimbursement Cell Phone - Dec | \$62.99 |
| 12/31/16 | Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110 | Reimbursement Annual Membership Fee | \$100.00 |
| 12/31/16 | Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110 | Reimbursement Constituent Services - Trunk or Treat | \$100.00 |
| 12/31/16 | Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110 | Reimbursement Postage - Event | \$141.00 |
| 12/31/16 | Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110 | Reimbursement Food & Supplies - Event | \$98.72 |
| 12/31/16 | Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110 | Reimbursement Hotel - Legislative Conference | \$491.55 |
| 11/09/16 | Hawver's Capitol Report 3823 SW Wood Valley Drive Topeka KS 66610 | Subscription Annual | \$180.00 |
| 11/02/16 | RHCC 14206 Eby Overland Park KS 67221 | Donation/Contrib Contribution for Election Party | \$250.00 |
| 10/31/16 | | Mileage Mileage Reimb - Primary | \$1,722.60 |

| | | | |
|--|--|---------------------------------|------------|
| | Pete DeGraaf 1545 E. 119th Street Mulvane KS 67110 | | |
| 10/31/16 | KS GOP 2025 Gage Boulevard Topeka KS 66604 | Reimbursement Campaign Services | \$1,620.00 |
| 10/31/16 | KS GOP 2025 Gage Boulevard Topeka KS 66604 | Donation/Contrib Contribution | \$1,000.00 |
| Total Itemized Expenditures This Period | | | \$6566.41 |
| Total Unitemized Expenditures of \$50 or less | | | \$657.25 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$7223.66 |

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