

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
1/10/2017Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethicsCheck only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign Finance Candidate Name: **Steve Roberts**Filing Report Address: **6017 West 124 Terrace**

Address2:

City: **Overland Park** Zip: **66209-2779** County: **Johnson**Home Phone: **(913) 469-1894** Business Phone:Office Sought: **State Board of Education** District: **2**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		1847.68
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,847.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$997.89
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$849.79
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	7575.00
<p>"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."</p>			
Electronically filed on: 1/9/2017 3:15:21 PM			
Signature of Candidate or Treasurer: Miguel Cartagena			

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/09/16	Johnny's Tavern 6765 W 119th St Overland Park KS 66210	Meeting/Travel Campaign Meeting	\$26.00
11/09/16	McDonald's Not Available Not Available NA	Meeting/Travel Travel Expense	\$5.27
11/09/16	Burger King Not Available Not Available NA	Miscellaneous Lunch while Campaigning	\$8.73
11/09/16	Phillips 66 Not Available Not Available NA	Meeting/Travel Pickup Signs Travel	\$28.00
11/08/16	Marriott Overland Park Not Available Not Available NA	Fundraising Expenses Campaign Party	\$21.00
11/08/16	Panera Bread Not Available Not Available NA	Meeting/Travel Campaign Meeting	\$4.51
11/08/16	Hy-Vee Gas 9080 W 135th St Overland Park KS 66213	Meeting/Travel Travel Expense	\$25.00
11/08/16	Hy-Vee Gas 9080 W 135th St Overland Park KS 66213	Meeting/Travel Travel Expense	\$1.09
11/08/16	435 Stop Not Available Not Available NA	Meeting/Travel Pickup Signs Travel	\$3.27
11/07/16	Hy-Vee Gas 9080 W 135th St Overland Park KS 66213	Meeting/Travel Travel Expense	\$37.00
11/07/16	The Big Biscuit Not Available Not Available NA	Meeting/Travel Campaign Lunch	\$35.00
11/07/16			\$4.22

	Burger King Not Available Not Available NA	Miscellaneous Lunch while Campaigning	
11/04/16	Xcel Car Wash Not Available Not Available NA	Miscellaneous Car wash after event	\$4.25
11/03/16	Home Depot 9600 Metcalf Ave. Overland Park KS 66212	Supplies supplies for campaign	\$11.16
11/03/16	Ricco's Woodfired Pizza Not Available Not Available NA	Meeting/Travel Campaign Meeting	\$31.00
11/02/16	Jerry's Cafe Not Available Not Available NA	Meeting/Travel Campaign Meeting	\$18.00
11/02/16	The Big Biscuit Not Available Not Available NA	Meeting/Travel Campaign Lunch	\$14.00
11/02/16	Panera Bread Not Available Not Available NA	Meeting/Travel Campaign Meeting	\$7.60
11/02/16	Xcel Car Wash Not Available Not Available NA	Miscellaneous Car wash after event	\$5.00
11/01/16	Price Chopper Not Available Not Available NA	Supplies Sign Wave Expenses	\$33.65
11/01/16	QuickTrip 11902 Riley Overland Park KS 66210	Meeting/Travel Travel Expense	\$33.33
10/31/16	Panera Bread Not Available Not Available NA	Meeting/Travel Campaign Meeting	\$6.94
10/31/16	FedEx Office 11026 Metcalf Avenue Overland Park KS 66210	Printing Flyers	\$15.02
10/31/16	Signs By Tomorrow 10049 West 87 Street Overland Park KS 66212	Yard signs Yard Signs	\$397.30
10/31/16	McDonald's Not Available Not Available NA	Meeting/Travel Travel Expense	\$2.37

10/31/16	CVS Pharmacy Not Available Not Available NA	Meeting/Travel Campaigning Expense	\$5.11
10/30/16	Johnny's Tavern 6765 W 119th St Overland Park KS 66210	Meeting/Travel Campaign Meeting	\$33.00
10/29/16	Le Peep 7218 College Blvd Overland Park KS 66210	Meeting/Travel Meeting with Campaign Board	\$40.00
10/29/16	Westlake Ace Hardware 9301 Santa Fe Drive Overland Park KS 66212	Supplies Campaign Supplies	\$28.82
10/29/16	Hy-Vee Gas 9080 W 135th St Overland Park KS 66213	Meeting/Travel Travel Expense	\$27.25
10/29/16	Tanner's Not Available Not Available NA	Meeting/Travel Campaign Dinner	\$85.00
Total Itemized Expenditures This Period			\$997.89
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$997.89

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Steve Roberts

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/16	Steve Roberts 6017 West 124 Terrace Overland Park KS 66209-2779	loan for 2016	\$195.00
12/31/16	Mary Pat Sullivan 6017 West 124 Terrace Overland Park KS 66209	Campaign Loan from 2012	\$7,380.00
TOTAL OTHER TRANSACTIONS			\$7,575.00

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