KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JAN 12 2015

January 10, 2015

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

Α.	Name of Candidate: BENNY BOMAN		
	Address: 1914 S. EUCLID		
	City and Zip Code: WICHITA, KANSAS 67213	County:	SEDGWICK
	HOUSE	District:	95
		D	
В.	Check only if appropriate: Amended Filing Terming	nation Re	port
C.	Summary (covering the period from October 24, 2014 through December 2	31, 2014)	ı
	1. Cash on hand at beginning of period		1605.33
	2. Total Contributions and Other Receipts (Use Schedule A)		100.00
	3. Cash available this period (Add Lines 1 and 2)		1705.33
	4. Total Expenditures and Other Disbursements (Use Schedule C)		1491.98
	5. Cash on hand at close of period (Subtract Line 4 from 3)		213.35
	6. In-Kind Contributions (Use Schedule B)		
	7. Other Transactions (Use Schedule D)		
D. '	'I declare that this report, including any accompanying schedules and statement and to the best of my knowledge and belief is true, correct and complete. I une failure to file this document or intentionally filing a false document is a class.	derstand 1	hat the intentional
	1/9/15 Mun Wyin		
Date	Signature of Candidate or Treasurer		

GEC Form Rev, 2014

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate)

	Name and Address Oate of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box			Amount of Cash, Check,	
Date			Cash	Check	Loan	E funds Other	Loan or Other Receipt
							-
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	0.00
Total Unitemized Contributions (\$50 or less)	100.00
Sale of Political Materials (Unitemized)	0.00
Total Contributions When Contributor Not Known	0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	100.00

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

RENNY ROMAN

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/3/14	CITY BLUE PRINT 1401 E. WATERMAN WICHITA, KANSAS	PRINTING OF POST CARDS	354.67
11/3/14	HANDY MAILING 2839 DORA WICHITA, KANSAS	MAILING OF POST CARDS	1031.54
12/1/14	MARK GIETZEN	REPAYMENT OF LOAN	100.00
	Subtotal This Page		1486.21

Complete if last page of Schedule c

Total Itemized Expenditures This Period	1486.21
Total Unitemized Expenditures of \$50 or less	5.77
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	1491.98