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**Campaign Finance Receipts
& Expenditures Report**
10/29/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Nicole Rome**
Filing Report Address: **15616 Reeds St**
Address2:
City: **Overland Park** Zip: **66223** County: **Johnson**
Home Phone: **(913) 634-5502** Business Phone:
Office Sought: **State Representative** District: **27**

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		2452.67
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,780.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,232.67
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,325.14
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,907.53
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$150.00
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: **10/27/2018 5:53:30 PM**
Signature of Candidate or Treasurer: **Beatrice M. Zimmerman**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Nicole Rome

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/25/18	Planned Parenthood 4401 W. 109th Street, Suite 200 Overland Park KS 66211	Check		\$250.00
10/22/18	Adam Booser 16440 Carter Street Stilwell KS 66085	E Funds	Anesthesiologist	\$100.00
10/19/18	Roofers Local #20 6328 Blue Ridge Blvd, Suite 202 Raytown MO 64133	Check		\$200.00
10/07/18	William Kraybill 16003 Overbrook Lane Stillwell KS 66085	E Funds	Retired	\$100.00
10/05/18	Elizabeth Arnold 3303 West 127th Street Leawood KS 66209	E Funds	Not Employed	\$150.00
10/04/18	United Transportation Union Political Action Committee Not Available Not Available NA	Check		\$500.00
10/02/18	Sheet Metal Workers Legislative Action Committee 2902 Blue Ridge Blvd Kansas City MO 64129	Check		\$300.00
10/02/18	Michael King 2843 West 162nd Terrace Overland Park KS 66085	E Funds	Not Employed	\$100.00
09/28/18	Brett Parker 8323 W. 108th Street, Apt. F Overland Park KS 66210	E Funds	Teacher	\$100.00
09/07/18	JCDW North Caucus Fund Political Fund Account P.O. Box 13413 Overland Park KS 66282	Check		\$500.00
09/07/18	JCDW South 14317 Melrose Street Overland Park KS 66221	Check		\$500.00
09/06/18	Operative Plasters' And Cemet Masons' 301 S. Main Street Local Union #518 Independence MO 64050	Check		\$250.00
08/31/18	Julie King 1204 North 60th Street Omaha NE 68132	E Funds	Retired	\$100.00
08/14/18	Mark Adams 15969 S. Clairborne Street Olathe KS 66062	Check		\$100.00

Total Itemized Receipts for Period	\$3250.00
Total Unitemized Contributions (\$50 or less)	\$530.00
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$3780.00

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SCHEDULE B**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Nicole Rome

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/27/18	Nicole Rome 15516 Reeds Road Overland Park KS 66223	Sales Representative	Money	\$150.00
Total Itemized (over \$100) In-Kind Contributions				\$150.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$150.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Nicole Rome

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/16/18	Fresh Ink Freelance 9121 Roe Ave Prairie Village KS 66207	Consultant web design consultant	\$2,125.00
10/11/18	Callender Printing Co. 740 Nebraska Ave Kansas City KS 66101	Printing Printing	\$317.55
10/09/18	JVA Campaigns, LLC 240 N. 5th Street, Suite 360 Columbus OH 43215	Electronic/Website Advertising Digital Advertising	\$1,000.00
09/04/18	UMC 5030 Mackey Street Overland Park KS 66201	Printing Walk Cards	\$145.60
08/01/18	Fresh Ink Freelance 9121 Roe Ave Prairie Village KS 66207	Consultant web design consultant	\$75.00
07/30/18	Nicole Rome 15616 Reeds Road Overland Park KS 66223	Candidate (self) Candidate Reimbursement	\$312.12
Total Itemized Expenditures This Period			\$3975.27
Total Unitemized Expenditures of \$50 or less			\$349.87
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4325.14

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