

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
July 28 2008

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Campaign Finance
Filing ReportCheck only if appropriate **Amended Filing** **Termination Report**

Organization Name: **Roman Pete**
Address: **8013 Hall ST**
City: **Lenexa** Zip: **66219** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Senator** District: **10**

SUMMARY (covering the period from January 01 2008 through July 24 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$21,279.68
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,279.68
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$4,996.57
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,283.11
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$313.84
7	OTHER TRANSACTIONS	(Schedule D) view	\$9,424.44
<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>			
<p>Electronically filed on: 7/28/2008 11:54:01 AM Signature of Candidate or Treasurer: Thomas P. Powell</p>			

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

CANDIDATE: Pete Roman

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
05/30/08	Kathy Cook 5530 Noland RD Shawnee KS 66216	Check		\$100.00
06/06/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan	Principal Capgemini US LLC	\$317.04
06/16/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan	Principal Capgemini US LLC	\$107.40
06/24/08	Dave Raffel 7019 NW Emerald Hills DR Parkville MO 64152	Check	Business Owner	\$1,000.00
06/24/08	Roberta Eveslage 8513 Bridle Dale Lenexa KS 66220	Check	JCCC Faculty	\$300.00
06/24/08	Sharon Phillips 8545 Westgate ST Lenexa KS 66215	Check		\$50.00
06/30/08	Nick Lyon 5530 S Newport ST Greenwood Village CO 80111	Other	Partner Accenture	\$250.00
06/30/08	Ken Heubel 12200 Reinhardt LN Leawood KS 66209	Check	Self Employed	\$500.00
06/30/08	Dan Roman 26258 Hackberry LN Mundelein IL 60060	Check	Network Administrator	\$500.00
06/30/08	Kansas Coalition for Lifesaving Cures PO Box 394 Topeka KS 66601	Check	PAC	\$1,000.00
07/03/08	Dan French PO Box 30700 Columbia MO 65205	Other	Professor University of Missouri	\$100.00

07/08/08	Stephen Roatch 11100 W 141st ST Overland Park KS 66221	Other	Business Owner	\$250.00
07/03/08	Ed Coleman 7919 Hallet ST Lenexa KS 66215	Cash		\$100.00
07/06/08	Rosemary Schrempp 8307 Acuff LN Lenexa KS 66215	Check		\$75.00
07/07/08	Chris Steineger 51 S 64th ST Kansas City KS 66111	Check		\$100.00
07/07/08	Carol Sader 8612 Linden DR Prairie Village KS 66207	Check		\$125.00
07/03/08	Jerry Keeny 7118 Meadow View Shawnee KS 66227	Check	Financial Advisor JK Keeny Co	\$250.00
07/15/08	Tim Jury 329 Mojave DR Lake Quivira KS 66217	Other	Self Employeed	\$250.00
07/09/08	John Martellaro 8210 Caenen Lake RD Lenexa KS 66215	Check	Consultant Corporate Communications	\$250.00
07/11/08	Toni Diehl 13106 W 75th TER Lenexa KS 66216	Check	Retired MD	\$200.00
07/10/08	Tom Powell 5318 Belwood LN Morrow OH 45152	Check	Bid Manager Capgemini US LLC	\$250.00
07/14/08	Marshall Rimman 8311 Mullen RD Lenexa KS 66215	Check	Store Owner	\$250.00
07/09/08	Life Sciences Fund of the GKC Chamber of Commerce 911 Main ST Suite 2600 Kansas City MO 64105	Check	PAC	\$1,000.00
07/16/08	Sharon Phillips 8545 Westgate ST Lenexa KS 66215	Check		\$100.00
07/16/08	Leslie Selzer 5519 W 92nd TER Overland Park KS 66207	Check		\$75.00
07/16/08	Paul Osgood 9965 Edelweiss CIR	Check		\$100.00

	Merriam KS 66203			
07/16/08	Stephanie Goucher 20308 W 99th ST Lenexa KS 66220	Check	Financial Advisor	\$250.00
07/16/08	Helen Wewers 8576 Caenen Lake CT Lenexa KS 66215	Check		\$100.00
07/16/08	Law Office of Barry Grissom 7270 W 98th TER Bldg 7 Suite 230 Overland Park KS 66212	Check		\$100.00
07/13/08	David Rogers 8721 Conser Overland Park KS 66212	Check		\$100.00
07/17/08	Senate Democratic Committee PO Box 1811 Topeka KS 66601	Check	PAC	\$1,000.00
07/17/08	Carpenter's District Council of KC and Vincinity SSF Political Fund 625 W 39th ST Kansas City MO 64111	Check	PAC	\$1,000.00
07/17/08	Ed Greenberg 2015 Hillcrest DR Hermosa Beach CA 90254	Check	Self Employed Consultant	\$250.00
07/17/08	Kansas Families for Education 15941 W 65th ST Shawnee KS 66217	Check	PAC	\$250.00
07/17/08	The Mainstream Political Action Committee Inc PO Box 6073 Leawood KS 66206	Cash	PAC	\$250.00
07/22/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan	Principal Capgemini US LLC	\$9,000.00
07/22/08	Mike Porter 2815 Stratford RD Lawrence KS 66049	Other	Business Owner Porter McGuffie inc	\$250.00
07/22/08	Daniel Schriner 820 Ohio ST Lawrence KS 66044	Check	Real Estate Developer Old West Lawrence Properties LLC	\$500.00
Total Itemized Receipts for Period				\$20,649.44
Total Unitemized Contributions (\$50 or less)				\$630.24

Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$21,279.68

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SCHEDULE B
IN-KIND CONTRIBUTIONS

CANDIDATE: Pete Roman

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
07/16/08	Helen Wewers 8576 Caenen Lake CT Lenexa KS 66215	Retired Teacher	Wine for Fundraising Event	\$213.84
Total Itemized (over \$100) In-Kind Contributions				\$213.84
Total Unitemized (\$100 or less) In-Kind Contributions				\$100.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$313.84

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Candidate Name & address - independent or in-kind expenditure in excess of \$300	Amount
06/06/08	FedEx Kinkos 13450 W 87th ST Lenexa KS 66215	Printing Walking Cards		\$317.04
07/05/08	FedEx Kinkos 13450 W 87th ST Lenexa KS 66215	Printing Printing for Precinct		\$6.08
07/07/08	FedEx Kinkos 13450 W 87th ST Lenexa KS 66215	Printing Printing for Precincts		\$2.04
07/09/08	FedEx Kinkos 13450 W 87th ST Lenexa KS 66215	Printing Printing for Precincts		\$4.64
07/12/08	FedEx Kinkos 13450 W 87th ST Lenexa KS 66215	Printing Printing for Precincts		\$12.04
07/18/08	FedEx Kinkos 13450 W 87th ST Lenexa KS 66215	Printing Printing for Precincts		\$25.96
07/19/08	FedEx Kinkos 13450 W 87th ST Lenexa KS 66215	Printing Printing for Precincts		\$3.01
07/18/08	Office Depot 11225 Shawnee Mission PKY Shawnee KS 66203	Supplies Paper Envelopes Thank You cards Postcard Stock		\$61.83
06/16/08	Register.com 575 8th AVE New York NY 10018	Electronics/Computers Website and email address		\$107.40
06/25/08	KC Presort 3112 Merriam LN Kansas City KS 66106	Postage/Shipping Postage for Initial Fundraising		\$124.64
06/27/08	EconOPrint PO Box 4041 Topeka KS 66604	Printing Walking Cards Regular		\$984.24

06/29/08	Constant Contact 1601 Trapelo RD Suite 329 Waltham MA 02451	Electronics/Computers Email account campaign committees		\$81.00
07/10/08	Zoller Lutz Weinberger 555 N Woodland Suite 215 Wichita KS 67208	Consultant Monthly Consulting Servivces		\$2,000.00
07/10/08	USPS 8820 Monrovia ST Lenexa KS 66215	Postage/Shipping postage and stamps		\$43.00
07/10/08	Dark Horse Communications 961 E 1600 RD Lawrence KS 66006	Electronics/Computers half of website fee		\$250.00
07/16/08	KC Presort 3112 Merriam LN Kansas City KS 66106	Postage/Shipping Postage for Fundraising		\$84.00
07/17/08	USPS 8820 Monrovia ST Lenexa KS 66215	Postage/Shipping stamps		\$210.00
07/17/08	The UPS Store 22052 W 66th ST Shawnee KS 66226	Supplies Three Hundred advance ballot postcards		\$93.55
07/17/08	The UPS Store 22052 W 66th ST Shawnee KS 66226	Supplies Five Hundred advance ballot postcards		\$147.83
07/16/08	Gourmet Grocer 4715 Rainbow BLVD Westwood KS 66205	Fundraising Expenses Appetizers for Fundraising event		\$239.90
07/19/08	USPS 8820 Monrovia ST Lenexa KS 66215	Postage/Shipping postage and stamps		\$126.00
07/22/08	FedEx Kinkos 13450 W 87th ST Lenexa KS 66215	Printing Printing for Precincts		\$1.12
07/23/08	FedEx Kinkos 13450 W 87th ST Lenexa KS 66215	Printing Printing for Precincts		\$3.62
07/24/08	FedEx Kinkos 13450 W 87th ST Lenexa KS 66215	Printing Printing for Precincts		\$8.55
Total Itemized Expenditures This Period				\$4,937.49
Total Unitemized Expenditures of \$50 or less				\$59.08
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$4,996.57

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SCHEDULE D
OTHER TRANSACTIONS

CANDIDATE: Pete Roman

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
06/06/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan Payable	\$317.04
06/16/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan Payable	\$107.40
07/22/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan Payable	\$9,000.00
TOTAL OTHER TRANSACTIONS			\$9,424.44

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