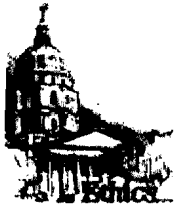


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**Campaign Finance Receipts
& Expenditures Report**
January 10 2009

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 Report

Check only if appropriate **Amended Filing** **Termination Report**

Candidate Name: **Roman Pete**
Address: **8013 Hall ST**
City: **Lenexa** Zip: **66219** County: **Johnson**
Home Phone: **9134383752** Business Phone: **9134841306**
Office Sought: **State Senator** District: **10**

SUMMARY (covering the period from October 24 2008 through December 31 2008)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$15,488.20
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$2,752.91
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,241.11
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$6,769.60
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,471.51
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$9,513.04
<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: 1/12/2009 12:48:01 PM 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		
10/25/08	William Roy 20617 W 96th ST Lenexa KS 66220	Check		\$100.00
10/25/08	Jeanne Schwartz 15542 Ironhorse CIR Leawood KS 66224	Check		\$100.00
10/25/08	John Gibson 3675 Pawnee RD Perry KS 66073	Check	Lawyer Legal Industry	\$200.00
10/25/08	Erika Welch 8038 Alden Lenexa KS 66215	Other		\$75.00
10/27/08	Kansas Health Care Association 117 SW 6th AVE Topeka KS 66603	Check	PAC Healthcare Industry	\$150.00
10/28/08	Boilermakers and Blacksmiths 753 State AVE Kansas City KS 66101	Check	PAC Manufacturing Industry	\$500.00
10/29/08	Douglas Weems 5214 Albervan ST Shawnee KS 66216	Check		\$125.00
10/29/08	American Century Services Corp 4500 Main ST Kansas City MO 64111	Check		\$250.00
10/31/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan	Principle Capgemini US LLC	\$15.74
11/03/08	Law Office of David Grummon 3111 Strong AVE Kansas City KS 66106	Check		\$100.00
12/04/08	Peter Roman 8013 Hall ST	Loan	Principle Capgemini	\$58.01

	Lenexa KS 66219		US LLC	
11/10/08	IBEW Educational Committee 900 7th ST Washington DC 20001	Check		\$500.00
10/25/08	Kansas 3rd Congressional District 5001 Rock Creek LN Mission KS 66205	Check		\$250.00
Total Itemized Receipts for Period				\$2,423.75
Total Unitemized Contributions (\$50 or less)				\$329.16
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2,752.91

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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	Amount
10/31/08	ZLW 555 N Woodland Wichita KS 67208	Miscellaneous Democratic Dialing Robocalls	\$1,440.00
10/31/08	ZLW 555 N Woodland Wichita KS 67208	Miscellaneous Live Persuasion Calls	\$4,136.16
11/13/08	Gabs mercial 2500 Old 63 Columbia MO 65201	Fundraising Expenses Video production for contribution campaign video	\$300.00
11/24/08	Costco 9350 Marshall DR Lenexa KS 66215	Miscellaneous Food for Volunteer and Donor Appreciation event	\$90.28
11/24/08	Rimann Liquors 15117 W 87th ST Lenexa KS 66219	Miscellaneous Beverages for Volunteer Donor appreciation event	\$288.81
11/24/08	Jack Stack BBQ Restaurant 9520 Metcalf AVE Overland Park KS 66212	Miscellaneous Food for Volunteer and Donor Appreciation event	\$380.00
Total Itemized Expenditures This Period			\$6,635.25
Total Unitemized Expenditures of \$50 or less			\$134.35
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6,769.60

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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
10/31/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan Payable	\$15.74
11/04/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan Payable	\$58.01
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
07/31/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan Payable	\$14.85
TOTAL OTHER TRANSACTIONS			\$9,513.04

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