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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2010**

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

Check only if appropriate   
  Amended Filing   
  Termination Report  
 Campaign Finance Filing 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 January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,471.51
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view</a>	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,471.51
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view</a>	\$6,498.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,973.16
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view</a>	\$3,129.69
"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: 1/11/2010 9:34:21 AM Signature of Candidate or Treasurer: Thomas P. Powell			

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### SCHEDULE C

#### EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Pete Roman**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
02/17/09	Peter Roman 8013 Hall ST Lenexa KS 66219	Candidate (self) Partial Loan Repayment	\$6,383.35
01/07/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Small Business Online Banking Fee	\$5.00
02/05/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Small Business Online Banking Fee	\$5.00
02/20/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Returned Item Charge	\$25.00
03/23/09	Lenexa Chamber of Commerce 11180 Lackman RD Lenexa KS 66219	Meeting/Travel Candidate Forum from Fall	\$30.00
03/05/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Small Business Online Banking Fee	\$5.00
04/06/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Small Business Online Banking Fee	\$5.00
05/06/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Small Business Online Banking Fee	\$5.00

06/05/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Small Business Online Banking Fee	\$5.00
07/06/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Small Business Online Banking Fee	\$5.00
08/06/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Small Business Online Banking Fee	\$5.00
09/04/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Small Business Online Banking Fee	\$5.00
10/06/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Small Business Online Banking Fee	\$5.00
11/06/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Small Business Online Banking Fee	\$5.00
12/04/09	Commerce Bank 1000 Walnut Kansas City MO 641063686	Miscellaneous Small Business Online Banking Fee	\$5.00
<b>Total Itemized Expenditures This Period</b>			<b>\$6,498.35</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$6,498.35</b>

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**SCHEDULE D**

**OTHER TRANSACTIONS**

Candidate: **Pete Roman**

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
10/31/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan Payable	\$0.00
11/04/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan Payable	\$0.00
06/06/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan Payable	\$0.00
06/16/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan Payable	\$0.00
07/22/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan Payable	\$3,129.69
07/31/08	Peter Roman 8013 Hall ST Lenexa KS 66219	Loan Payable	\$0.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$3,129.69</b>

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