

Kansas Governmental Ethics Commission
 Receipts and Expenditures Report of a Candidate for State Office
 Date: 10-Jan-09

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KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER

A
 Scott Schwab
 14953 W 140thTerr
 Olathe, KS 66062

Kansas House Dist. 49

B
 Check only if appropriate Amended Filing Termination Report

C Summary (covering the period from Oct 24, 2008 to December 31, 2008)

1 Cash on hand at Begingin of period	\$ 11,701.46
2 Total contributions and other receipts	\$4,600.00
3 Cash available this period (Add lines 1 and 2)	<u>\$16,301.46</u>
4 Total expenditures and other disbursements (Use Schedule C)	<u>\$12,743.44</u>
5 Cash on hand at close of period (Subtract line 4 from 3)	<u>\$3,558.02</u>
6 In-Kind Contributions (Use Schedule B)	<u>\$0.00</u>
7 Other Transactions (Use Schedule D)	<u>\$0.00</u>

D. "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."

1/10/2009
 Date

Debra L. Edler
 Signature

Schedule A
Contributions and Other Receipts

Name of Candidate Scott Schwab

Date	Name of Contributor	Occupation & Industry of Individual giving more than \$150	Check Appropriate Box				Amount of Receipt
			Cash	Check	Loan	Other	
10/28/2008	Bayer 100 Bayer Road Pittsburgh, PA	PAC Healthcare		X			\$250.00
10/28/2008	Builders Assoc. of KS 212 SW 8th Ave.	PAC Housing Industry		X			\$250.00
10/28/2009	Heart PAC 2250 N Rock Rd Wichita, KS	PAC Healthcare		X			\$500.00
10/28/2008	Atmos Energy 5430 LBJ Freeway Dallas	PAC Energy Sector		X			\$200.00
10/29/2008	Kansas Society CPA 100 SE 9th Topeka	PAC Accounting		X			\$200.00
10/29/2008	Robert Vancrum 10975 Benson	Individual		X			\$75.00
10/29/2008	Stinson Morrison 9200 Indian Creek	Individual		X			\$175.00
10/29/2008	MO-AOR Mgmt Co. 7949 Bond ST.	Healthcare Industry		X			\$100.00
10/29/2008	American Century Serv. Corp 4500	PAC Insurance		X			\$250.00
10/29/2008	Monsanto Company 800 N. Lindbergh ST.	Agriculture Company		X			\$250.00
11/3/2008	Robert & Sharon Reynolds 806	Individual		X			\$100.00
11/16/2008	Roger Mason 14950 S. Saint Andrews	Individual		X			\$100.00
11/21/2008	Kansas Realtors PAC 3644 SW Burlingame	PAC Real Estate		X			\$400.00
12/31/2008	Aetna, Inc. PAC 151 Farmington Ave.	PAC Healthcare Industry		X			\$250.00
12/31/2008	ATT KS PAC 220 E 6th Topeka, KS	PAC Telecommunication		X			\$150.00
12/31/2008	KS FF Ins. Agents 555 S. Kansas Ave.	PAC Insurance Co.		X			\$250.00
12/31/2008	John Lewis 20605 W. 96th St. Lenexa	Individual Legal				X online Pay Pal	\$500.00
12/31/2008	Dana Lewis 20605 W. 96th St. Lenexa	Individual Homemaker		X			\$500.00
Subtotal this page							\$4,500.00

Total Itemized Receipts for Period	\$4,500.00
Total Unitemized Contributions (\$50 or less)	\$100.00
Sale of Political Materials (Unitemized)	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$4,600.00

Schedule C
Expenditures and Other Disbursements

Name of Candidate Scott Schwab			
Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/2008	Red Robin Olathe, KS	Volunteer Meal	\$71.14
10/27/2008	23rd St. Brewery Olathe, KS	Legislative Meal	\$55.70
10/30/2008	Jo. Co. Republican Party	Contribution	\$1,000.00
11/4/2008	Sheraton Hotel Overland Park, KS	Election Night Volunteer Dinner & Lod	\$502.29
11/12/2008	American Legislative Ex. Washington, DC	Membership	\$300.00
11/12/2008	Sheraton Hotel Overland Park, KS	Election Night Snacks	\$293.32
11/12/2008	Cornerstone Strategy Florida	Poll	\$600.00
11/18/2008	Fedex Kinko's Overland Park, KS	Snack Cards	\$125.71
11/26/2008	Cross Points Church Shawnee, KS	Printing	\$218.48
11/28/2008	Office Max Olathe, KS	New Printer	\$172.03
12/1/2008	Singularis Group Topeka, KS	Campaign Mailers	\$2,271.81
12/2/2008	Spinnaker Web Topeka, KS	Web Hosting Dev.	\$168.00
12/3/2008	KS GOP State Victory Topeka, KS	Mailers	\$4,800.00
12/4/2008	T-Mobile	Cell Phone Reimbursment	\$300.00
12/23/2008	Isaac Alongi Studios Prairie Village, KS	Christmas Cards	\$1,280.80
12/31/2008	Debra Edler 144220 W. 123rd Terr Olathe, K	Treasurer Fees	\$200.00
12/31/2008	Scott Schwab 14953 W. 140th Terr Olathe, K	Loan Reimbursement	\$50.00
		Subtotal	\$12,409.28

Total Itemized Expenditures This Period	\$12,409.28
Total Unitemized Expenditures of \$50 or less	\$334.16
Total Expenditures & Other Disburesments This Period (to line 2 of Summary Page)	\$12,743.44

