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**Campaign Finance Receipts
& Expenditures Report
July 26 2010**

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

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Schwab Scott**

Filing Report Address: **14953 w 140th Terr.**

Address2:

City: **Olathe** Zip: **66062** County: **Johnson**

Home Phone: **(913) 397-0887** Business Phone:

Office Sought: **State Representative** District: **49**

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,310.97
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,675.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$11,985.97
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$5,732.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,253.76
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
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: 7/25/2010 11:26:40 PM
Signature of Candidate or Treasurer: Debra L. Edler

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Scott Schwab**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/01/10	Walgreens Co. IL 104 Wilmot Road Deerfield IL 60015	Check		\$250.00
06/01/10	Kansas Dental Association 5200 SW Huntoon Topeka KS 66604	Check		\$250.00
06/01/10	Kansas Funeral Directors Assoc. 1200 S. Kansas Ave. Topeka KS 66612	Check		\$100.00
06/16/10	Straub Construction Co. 7775 Meadow View Dr. Shawnee KS 66227	Check		\$500.00
06/24/10	Kansas Chamber of Commerce 835 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/12/10	Michael Egan 21705 W. 58th St. Shawnee KS 66218	Credit Card		\$100.00
07/16/10	Kansas Realtors 3644 SW Burlingame Road Topeka KS 66611	Check		\$500.00
07/16/10	Kansas City Regional Assoc. of Realtors 11150 Overbrook Road Leawood KS 66211	Check		\$250.00
07/17/10	Kansas Medical Society 623 SW 10th Ave. Topeka KS 66612	Check		\$500.00
07/19/10	Kansas Ethanol PAC 816 SW Tyler St. Topeka KS 66612	Check		\$250.00
07/19/10	Kansas Bankers Association P.O. Box 4407 Topeka KS 66604	Check		\$250.00

07/19/10	Kansas Independent Pharmacy 1020 SW Fairlawn Topeka KS 66604	Check		\$200.00
07/20/10	Builder's Association PAC 632 W 39th St. Kansas City KS 64111	Check		\$250.00
07/20/10	Kansas Agri Business Council 816 SW Tyler St. Topeka KS 66612	Check		\$250.00
07/21/10	Lloyd Parrish, Jr. 110 S. Main Wichita KS 67202-3745	Check		\$100.00
07/22/10	PMCA Gas 115 SE 7th St. Topeka KS 66603	Check		\$500.00
07/22/10	Kansas Farm Bureau FBF 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/22/10	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$5,500.00
Total Unitemized Contributions (\$50 or less)				\$175.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5,675.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/01/10	Scott Schwab 14953 W. 140th Terr. Olathe KS 66062	Candidate (self) cell phone bill reimbursement/December	\$157.90
01/04/10	Scott Schwab 14953 W. 140th Terr. Olathe KS 66062	Candidate (self) cell phone bill reimbursement/January	\$100.00
01/05/10	Isaac Alongi Inc. 14828 Metcalf Overland Park KS 66223-2206	Printing Christmas cards	\$1,267.00
01/25/10	AT&T 20163 W. 153rd St. Olathe KS 66062	Cell Phone cell phone case	\$53.81
02/01/10	Capital Plaza Hotel 1717 SW Topeka Blvd. Topeka KS 66612	Meeting/Travel Housing for Kansas Days	\$105.00
02/02/10	Capital Plaza Hotel 1717 SW Topeka Blvd. Topeka KS 66612	Meeting/Travel Housing for Kansas Days	\$345.60
02/03/10	Sir Speedy Printing 895 N. Martway Drive Olathe KS 66061	Printing Christmas cards	\$231.81
04/02/10	America's Computers 14014 W. 135th St. Olathe KS 66062	Electronics/Computers computer repair	\$193.92

04/12/10	Apple Store 4529 W. 119th St. Leawood KS 66209	Electronics/Computers new computer	\$805.82
04/22/10	The Dublin Group 6800 W. 107th St. Overland Park KS 66212	Consultant consulting	\$570.00
04/22/10	Olathe Mudcats 14500 W 151st St. Olathe KS 66062	Donation/Contrib Banner Donation	\$500.00
04/28/10	Singularis P.O. Box 2034 Topeka KS 66601	Postage/Shipping envelopes/shipping	\$226.20
05/06/10	State of Kansas 534 S. Kansas Ave. Topeka KS 66603-3434	Supplies Notecards	\$342.18
05/10/10	Fed Ex Kinko's 15014 S. Blackbob Road Olathe KS 66062	Printing Printing	\$83.21
05/28/10	Kansas Secretary of State 120 SW 10th Ave. Topeka KS 66612-1594	Filing Fee File for re-election	\$105.00
05/30/10	Scott Schwab 14953 W. 140th Terr. Olathe KS 66062	Candidate (self) cell phone reimbursement/May	\$85.46
07/02/10	Debra Edler 14220 W. 123rd Terr. Olathe KS 66062	Miscellaneous Treasurer Fees	\$300.00
07/22/10	Scott Schwab 14953 W. 140th Terr. Olathe KS 66062	Candidate (self) Loan Repayment	\$13.87
Total Itemized Expenditures This Period			\$5,486.78
Total Unitemized Expenditures of \$50 or less			\$245.43
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5,732.21

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