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**Campaign Finance Receipts
& Expenditures Report
October 25 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 July 23 2010 through October 21 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,253.76
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$17,220.05
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$23,473.81
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,025.55
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$19,448.26
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: 10/24/2010 9:16:44 PM
Signature of Candidate or Treasurer: Debra 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		
07/27/10	Kansas Assoc. of Health Plans 815 SW Topeka Blvd #2C Topeka KS 66612	Check		\$150.00
07/28/10	Altria Client Services 1005 Congress Ave. Austin TX 78701	Check		\$225.00
07/28/10	American Family Insurance 1300 SW Arrowhead Road Topeka KS 66604	Check		\$250.00
07/26/10	Spirit Aerosystems P.O. Box 780008 Wichita KS 67278	Check		\$250.00
07/30/10	Retail Grocers Assoc. of Greater K.C. 2809 W. 47th St. Shawnee Mission KS 66205	Check		\$500.00
07/30/10	Kansas Food Dealers Assoc. 2809 W. 47th St. Shawnee Mission KS 66205	Check		\$500.00
08/05/10	Kansas Insurance Agents 815 SW Topeka Blvd. Topeka KS 66612	Check		\$150.00
08/06/10	Prairie Band Potawatami Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
08/11/10	Reynolds American, Inc. P.O. Box 464 Winston-Salem NC 27102	Check		\$200.00
08/19/10	Stand Up for Kansas 7234 Rockhill Wichita KS 67206	Check		\$300.00
08/20/10	Kansas Cooperative Council P.O. Box 1747 Hutchinson KS 67504	Check		\$100.00

08/28/10	Kansas Bankers Association P.O. Box 4407 Topeka KS 66604	Check		\$500.00
08/28/10	Associated General Contractors of Kansas 200 W. 33rd St. Topeka KS 66611	Check		\$300.00
08/31/10	National Assoc. of Chain Drug Stores 413 N. Lee St. Alexandria VA 22314	Check		\$250.00
09/05/10	Bayer 100 Bayer Road Pittsburgh PA 15205-9741	Check		\$250.00
09/05/10	BNSF Railway Company P.O. Box 961039 Fort Worth TX 76161-0039	Check		\$250.00
09/11/10	Kansas Contractors Assoc., Inc. 316 SW 33rd St. P.O. Box 5061 Topeka KS 66605-0061	Check		\$100.00
09/11/10	Anheuser-Busch Companies One Busch Place St. Louis MO 63118-1852	Check		\$250.00
09/16/10	Merck & Co., Inc. 351 N. Sumneytown Pike P.O. Box 1000 North Wales PA 19454-2505	Check		\$250.00
09/16/10	Kansas Dental Association 5200 SW Huntoon Topeka KS 66604-2398	Check		\$250.00
09/23/10	Kansas Livestock Association 6031 S.W. 37th St. Topeka KS 66614-5129	Check		\$250.00
09/23/10	American Insurance Association 1130 Connecticut Ave. NW Suite 1000 Washington DC 20036	Check		\$250.00
09/23/10	John Lewis 20605 W. 96th St. Lenexa KS 66220	Check	President Media and Advertising	\$500.00
09/24/10	Union Pacific Railroad Company 6455 E. Commerce Ave. Kansas City MO 64120	Check		\$250.00

09/28/10	Centurytel, Inc. P.O. Box 4065 Monroe LA 71211	Check		\$250.00
09/30/10	American Family Insurance 1300 SW Arrowhead Road Topeka KS 66604-4019	Check		\$200.00
10/01/10	QuikTrip Corporation 4705 S. 129th E. Ave. Tulsa OK 74101-3475	Check		\$500.00
10/01/10	Pete's of Erie Inc. P.O. Box 794 Parsons KS 67357	Check		\$500.00
10/02/10	HyVee, Inc. 5820 Westown Parkway West Des Moines IA 50266	Check		\$500.00
10/02/10	Kansas Cable Telecommunications Association 815 SW Topeka Blvd Topeka KS 66612	Check		\$200.00
10/02/10	Kansas Chamber of Commerce 835 S.W. Topeka Blvd. Topeka KS 66612-1671	Check		\$250.00
10/02/10	Kansas Medical Society 623 SW 10th Ave. Topeka KS 66612-1627	Check		\$500.00
10/08/10	Check-Up PAC 618 Church St. Suite 520 Nashville TN 37219	Check		\$250.00
10/08/10	Casey's General Stores P.O. Box 3001 Ankeny IA 50021-8045	Check		\$250.00
10/08/10	Koch Industries, Inc. 4111 E. 37th St. North Wichita KS 67220	Check		\$200.00
10/08/10	Kansas Optometric PAC 1266 S.W. Topeka Blvd. Topeka KS 66612	Check		\$500.00
10/08/10	Wichita Area Business PAC 350 W. Douglas Ave. Wichita KS 67202-2910	Check		\$500.00
10/09/10	Kansas Society of CPA's 1080 SW Wanamaker Road Suite 200 Topeka KS 66604-3807	Check		\$100.00

10/11/10	Kansas Entertainment LLC 825 Berkshire Blvd. Wyomissing PA 19610	Check		\$250.00
10/11/10	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
10/11/10	Kansas Realtors 3644 SW Burlingame Road Topeka KS 66611	Check		\$500.00
10/13/10	Kansas Dental Hygienists Assoc. 6820 W. Shade Court Wichita KS 67212	Check		\$200.00
10/13/10	Kansas Manufactured Housing Industry 3521 SW 5th St. Topeka KS 66606	Check		\$150.00
10/14/10	Home Builders Association 600 East 103rd St. Kansas City MO 64131	Check		\$250.00
10/14/10	Kansas Beverage Association 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
10/14/10	Black Hills Corporation P.O. Box 1400 Rapid City SD 57709	Check		\$300.00
10/16/10	PMCA Gas 115 SE 7th St. Topeka KS 66603-3901	Check		\$500.00
10/16/10	Kansas Pharmacists Association 1020 SW Fairlawn Road Topeka KS 66604-2275	Check		\$250.00
10/16/10	Kansas State Rifle Association P.O. Box 1119 Wichita KS 67201	Check		\$250.00
10/16/10	Loan Max LM167 3601 SW Topeka Blvd Topeka KS 66611	Check		\$250.00
10/16/10	Kansas Automobile Dealers 731 S. Kansas Blvd. Topeka KS 66603-3807	Check		\$200.00
10/16/10	HCA Kansas Good Government Fund 10500 Quivira Road Overland Park KS 66215	Check		\$300.00

10/16/10	PAC of Kansas Ophthalmologists 10 W. Phillip Road Suite 120 Vernon Hills IL 60061	Check		\$250.00
10/18/10	The Boeing Co. P.O. Box 3707 Seattle WA 98124-2207	Check		\$200.00
10/22/10	Kansas Physical Therapy Association 2900 SW Plass Ct. Suite 202 Topeka KS 66611	Check		\$350.00
10/19/10	Builder's Association PAC 632 W. 39th St Kansas City MO 64111	Check		\$250.00
10/19/10	Pfizer, Inc. 6730 Lenox Center Court Memphis TN 38115	Check		\$250.00
10/19/10	Kansas Hospital Association 215 S E 8th Ave. Topeka KS 66603	Check		\$250.00
10/21/10	Walgreens 104 Wilmot Road MS #1444 Deerfield IL 60015	Check		\$250.00
Total Itemized Receipts for Period				\$17,175.00
Total Unitemized Contributions (\$50 or less)				\$45.05
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$17,220.05

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/27/10	E Soft Enterprises P.O. Box 94 Olathe KS 66051	Miscellaneous online voter data software	\$100.00
07/29/10	AT&T 20163 W. 153rd St. Olathe KS 66062	Cell Phone service	\$324.86
07/30/10	Southwest Airlines 8008 Cedar Springs Road Dallas TX 75235	Meeting/Travel flight to ALEC meeting	\$659.30
08/05/10	Southwest Airlines 8008 Cedar Springs Road Dallas TX 75235	Meeting/Travel Flight to ALEC meeting	\$204.00
08/06/10	Southwest Airlines 8008 Cedar Springs Road Dallas TX 75235	Meeting/Travel change of flight fee	\$73.00
08/09/10	Torrey Pines Golf Club 7770 Regents Road #518 San Diego CA 92122-1967	Meeting/Travel golf with legislators	\$115.82
08/10/10	Hyatt Hotel 3777 La Jolla Village Dr. San Diego CA 92122	Meeting/Travel Lodging for ALEC meeting	\$744.27
08/16/10	Fuel American Bar and Grill 7300 W.119th St. Overland Park KS 66213	Miscellaneous legislative meal	\$66.67
10/04/10	Singularis 114 SW 8th Ave. Topeka KS 66603	Printing graphics	\$161.66

10/18/10	PMCA Gas 115 SE 7th St. topeka KS 66603-3901	Refund refund contribution	\$500.00
10/21/10	Debra Edler 14220 W. 123rd Terr. Olathe KS 66062	Miscellaneous Treasurer Fees	\$300.00
09/09/10	Scott Schwab 14953 W. 140th Terr. Olathe KS 66062	Reimbursement Loan Repayment	\$200.00
10/21/10	Scott Schwab 14953 W. 140th Terr. Olathe KS 66062	Cell Phone cell phone bill reimbursement	\$192.57
Total Itemized Expenditures This Period			\$3,642.15
Total Unitemized Expenditures of \$50 or less			\$383.40
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4,025.55

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