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**Campaign Finance Receipts
& Expenditures Report
July 30 2012**

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: **Scott Schwab**

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

Address2:

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

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

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

SUMMARY (covering the period from January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$8,881.57
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$5,159.45
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$14,041.02
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$10,519.76
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$3,521.26
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: **7/30/2012 12:13:32 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		
07/05/12	Kansas Ethanol PAC 816 SW Tyler Street Suite 100 Topeka KS 66612	Check		\$250.00
07/05/12	CRNA PAC Kansas Nurse Anesthetists 10437 W. 125th Terr. Overland Park KS 66213	Check		\$250.00
07/14/12	Kansas Agri Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$250.00
07/14/12	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604-0407	Check		\$250.00
07/14/12	Polsinelli Shughart 700 W. 47th St. Suite 1000 Kansas City MO 64112	Check		\$250.00
07/16/12	Kansas Beverage Association PAC 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
07/16/12	Kansas Ethanol PAC 816 Tyler St. Suite 100 Topeka KS 66612	Check		\$250.00
07/19/12	Coffeyville Resources 10 E Cambridge Circle Drive Suite 250 Kansas City KS 66103	Check		\$500.00
07/21/12	Merck, Sharp & Dohme Corp. One Merck Drive Whitehouse Station NJ 8889-3400	Check		\$300.00

07/22/12	The Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611	Check		\$500.00
07/23/12	ONEOK Employees PAC P.O. Box 871 Tulsa OK 74102	Check		\$200.00
07/23/12	Jon Callen 640 N. Rock Road Unit 24 Wichita KS 67206	Check		\$100.00
06/25/12	American Legislative Exchange Council 1101 Vermont Ave. N.W. Washington DC 20005-0000	Refund		\$1,000.00
07/26/12	Gaches, Braden & Assoc., INC. 825 S. Kansas Ave. Topeka KS 66612	Check		\$150.00
01/25/12	Legislative Services 300 SW 10th St. Kansas State House Topeka KS 66612	Refund		\$659.45
Total Itemized Receipts for Period				\$5159.45
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$5159.45

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/13/12	OfficeMax 15315 W. 119th St. Olathe KS 66062	Supplies office supplies	\$145.65
02/03/12	Dick Kelsey 300 SW 10th St. Topeka KS 66612	Miscellaneous Capitol Water Fund/To keep water in the office	\$200.00
02/06/12	Best Buy 11750 S Strang Line Road Olathe KS 66062	Electronics/Computers power cord	\$184.68
02/07/12	Wolfe's Cameras, Camcorders & Computers 635 S. Kansas Ave. Topeka KS 66603	Electronics/Computers Camera Equipment	\$926.05
02/08/12	Isaac Alongi Studios 2808 W. 53rd St. Fairway KS 66205	Miscellaneous Pictures and Christmas Card	\$1,128.41
02/09/12	Scott Schwab 14943 W. 140th Terr. Olathe KS 66062	Candidate (self) Cell Phone Bill Reimbursement for 2012	\$1,200.00
02/10/12	Hawver News Co 3823 SW Wood Valley Dr Topeka KS 66610-0000	Newsletter Hawver newsletter	\$500.00
02/23/12	C & S Mailing 15340 S Keeler St. Olathe KS 66602	Postage/Shipping Christmas card mailing	\$125.00

02/27/12	Scott Schwab 14953 W. 140th St. Olathe KS 66602	Candidate (self) Mileage reimbursement	\$300.00
03/09/12	Roderick Patton 1713 Alabama St. Lawrence KS 66044	Fundraising Expenses fundraising letter postage	\$75.60
03/06/12	Scott Schwab 14953 W. 140th St. Olathe KS 66062	Candidate (self) Reimbursement for Office Staff Gift	\$103.25
04/16/12	Old Chicago 11969 S. Strang Line Road Olathe KS 66062	Miscellaneous Volunteer Lunch	\$64.10
04/18/12	AT&T Services, Inc. 11971 S. Blackbob Road Olathe KS 66062-0000	Miscellaneous Internet Expense	\$532.60
04/20/12	Edible Arrangements 13412 Metcalf Ave. Overland Park KS 66213	Gift Gift	\$64.69
05/01/12	Olathe Muscats 14690 S. Darnell Olathe KS 66062	Miscellaneous Baseball Team Sponsorship	\$500.00
05/15/12	Secretary of State 120 SW 10th St. Topeka KS 66612	Filing Fee Secretary of State Filling Fees	\$105.00
05/25/12	Bruffs Bar and Grill 2640 W. 18th St. Emporia KS 66801-0000	Miscellaneous legislative dinner	\$138.71
06/01/12	Sugar Star Design 1932 N. Farwell Ave. Milwaukee WI 53202-0000	Miscellaneous Campaign Shirts	\$371.07
06/06/12	AT&T Services, Inc. 11971 S. Blackbob Road Olathe KS 66062	Cell Phone new cell phone	\$526.31

06/18/12	American Legislative Exchange Council 1101 Vermont Ave. N.W. Washington DC 20005-0000	Miscellaneous ALEC Fee	\$475.00
07/12/12	Office Depot 13509 S. Mur-Len Road Olathe KS 66062	Supplies ink, Paper	\$64.07
07/26/12	Southwest Airlines P.O. Box 36647-ICR Dallas TX 75235	Meeting/Travel Airline Ticket for SLC, UTAH for ALEC	\$540.20
07/25/12	Grand America Hotel 555 S. Main St. Salt Lake City UT 84111	Meeting/Travel Hotel for ALEC	\$1,005.65
07/26/12	Debra Edler 14220 W 123 Terr Olathe KS 66062-6084	Miscellaneous Treasurer Fees	\$425.00
04/23/12	Scott Schwab 14953 W. 140th Terr. Olathe KS 66062	Mileage reimbursement for mileage	\$200.00
Total Itemized Expenditures This Period			\$9901.04
Total Unitemized Expenditures of \$50 or less			\$618.72
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10519.76

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