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**Campaign Finance Receipts  
& Expenditures Report**  
January 10 2013

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 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 October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$17,242.72
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,700.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,942.72
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$12,338.39
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,604.33
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: **1/6/2013 7:20:28 PM**

Signature of Candidate or Treasurer: **Debra L. Edler**

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Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/27/12	PMSI P.O. Box 31340 Tampa FL 33631-3340	Check		\$500.00
10/30/12	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$500.00
10/31/12	Commerce Bank 1000 Walnut Street Kansas City MO 64106	Check		\$100.00
10/31/12	Time Warner Cable 7800 Crescent Executive Drive Charlotte NC 28217	Check		\$200.00
11/01/12	UP Railroad Company 1400 Douglas Omaha NE 68170	Check		\$250.00
10/30/12	Mark Dwyer 14117 W. 138th Place Olathe KS 66062	Credit Card		\$100.00
11/01/12	Judy Ball 3107 Harahey Ridge Manhattan KS 66502	Credit Card		\$50.00
10/29/12	Aetna, Inc. 20 F Street N.W. Suite 350 Washington DC 20001	Check		\$100.00
10/29/12	Prairie Band Potawatomi Nation 16281 Q. Road Mayetta KS 66509	Check		\$250.00
10/30/12	Enterprise Holdings, Inc. 600 Corporate Park Drive St. Louis MO 63105	Check		\$200.00
11/01/12	Sprint Nextel P.O. Box 63670 Phoenix AZ 85082-3670	Check		\$250.00

11/05/12	Kansas Motor Carriers Truck PAC P.O. Box 2458 Topeka KS 66601-2458	Check		\$200.00
11/05/12	Kansas Insurance Agents PAC 815 S.W. Topeka Blvd. Topeka KS 66612	Check		\$250.00
11/07/12	Zenica Services 1800 Concord Pike P.O. Box 15437 Wilmington DE 19850-5437	Check		\$250.00
11/08/12	Hermes Company 12421 Santa Fe Trail Dr. Lenexa KS 66215	Check		\$100.00
11/09/12	QC Holdings Inc. 9401 Indian Creek Pkwy Suite 1500 Overland Park KS 66210	Check		\$500.00
11/09/12	Express Scripts One Express Way St. Louis MO 63121	Check		\$100.00
11/09/12	Monsanto Company 800 North Lindbergh St. Louis MO 63167	Check		\$500.00
12/14/12	Kansas Chiropractic Association PAC 1334 S.W. Topeka Blvd. Topeka KS 66603	Check		\$150.00
12/18/12	Credit Management P.O. Box 1512 Grand Island NE 68802	Check		\$250.00
12/19/12	Kroger 1014 Vine Street Cincinnati OH 45202	Check		\$500.00
12/20/12	AT&T Kansas PAC 220 E. 6th, Room 500 Topeka KS 66603	Check		\$150.00
12/22/12	Kansas Agri Business Council 816 SW Tyler Street Topeka KS 66612	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				<b>\$5700.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$5700.00</b>

[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Scott Schwab**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
11/05/12	AT&T 208 S. Akard St. Dallas TX 75202-0000	Electronics/Computers Internet Hotspot	\$66.43
11/07/12	Singularis Group 11654 W. 75th St. Overland Park KS 66214	Printing Letterhead/envelopes	\$380.27
11/08/12	American Legislative Exchange Council 1101 Vermont Ave. N.W. Washington DE 20005	Meeting/Travel Registration for annual meeting	\$375.00
11/13/12	Republican House Campaign Committee 14206 Eby Overland Park KS 66221	Miscellaneous Membership	\$1,000.00
11/14/12	Johnson County Republican Party 12651 Metcalf Ave. Overland Park KS 66213	Donation/Contrib Donation	\$2,000.00
11/27/12	OfficeMax 15315 W. 119th St. Olathe KS 66062	Supplies Office Supplies/Ink	\$132.52
12/03/12	Ruth's Chris Steak House 1801 Connecticut Ave. N.W. Washington DC 20009-0000	Miscellaneous Legislative dinner	\$269.34
12/03/12	Grand Hyatt Washington 1000 H Street Northwest Washington DC 20001	Meeting/Travel Lodging	\$123.25
12/06/12	Kansas GOP 2605 S.W. 21st St. Topeka KS 66604	Donation/Contrib Donation/year end	\$2,800.00

12/06/12	Kansas GOP 2605 S.W. 21st St. Topeka KS 66604	Postage/Shipping Mailer	\$1,800.00
12/10/12	Gripco P.O. Box 3179 Wallingford CT 6494	Electronics/Computers phone/Laptop Accessories	\$51.80
12/19/12	AT&T 208 S. Akard St. Dallas TX 75202	Miscellaneous New Cell Phone	\$876.10
12/24/12	Target 15345 W. 119th St. Olathe KS 66062	Electronics/Computers Phone/Laptop Accessories	\$103.20
12/27/12	C&S Mailing Resources, Inc, 15257 S. Keeler St. Olathe KS 66062	Printing Christmas Card Mailing	\$125.00
12/31/12	Hilton Garden Inn 815 14th St. NW Washington DC 20005	Meeting/Travel Hotel Expenses for ALEC	\$1,528.87
12/31/12	U.S.P.S. 15050 W. 138th St. Olathe KS 66062	Postage/Shipping Christmas Card Postage	\$180.00
12/31/12	Debra Edler 14220 W. 123rd Terr. Olathe KS 66062	Miscellaneous Treasurer Fees	\$400.00
<b>Total Itemized Expenditures This Period</b>			<b>\$12211.78</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$126.61</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$12338.39</b>

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