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**Campaign Finance Receipts
& Expenditures Report**
7/25/2016

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: **66062** County: **Johnson**
Home Phone: **(913) 397-0887** Business Phone:
Office Sought: **State Representative** District: **49**

SUMMARY (covering the period from 1/1/2016 through 7/21/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		25071.95
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,700.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,771.95
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,307.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,464.45
6	IN-KIND (NON-MONETARY) 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: 7/25/2016 3:35:52 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 Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
07/21/16	Credit Union PAC of Kansas 901 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
07/21/16	Kansas Beverage Association PAC 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
07/15/16	Westar Energy Employees State PAC PO Box 889 Topeka KS 66601	Check		\$250.00
07/15/16	Kansas Society of CPA's PAC 100 SE 9th St. Suite 502 Topeka KS 66612-1213	Check		\$150.00
07/14/16	American Council of Engineering Companies of Kansas PAC 825 S. Kansas Suite 500 Topeka KS 66612	Check		\$250.00
07/09/16	Kansas Assosiation of Nurse Anesthetists PAC 10437 W. 125th Ter Overland Park KS 66213-2172	Check		\$250.00
07/08/16	Blue Cross & Blue Shield of Kansas City PAC 2301 Main St. Kansas City MO 64108	Check		\$250.00
07/08/16	Kansas Agri Business Council 816 SW Tyler St. Topeka KS 66612	Check		\$150.00
07/07/16		Check		\$250.00

	Kansas City Power & Light PAC Kansas PO Box 418679 Kansas City MO 64141			
07/05/16	Kansas Medical Society PAC 623 SW 10th Ave. Topeka KS 66612-1627	Check		\$500.00
06/30/16	Mark Hutton 7118 Clearmeadow Ct. Wichita KS 67205	Check		\$150.00
Total Itemized Receipts for Period				\$2700.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2700.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/21/16	ACE Taxi 1798 E 55th St. Cleveland OH 44103	Meeting/Travel Cab fare	\$65.04
07/21/16	Eastside Taxi Apt. 218 Cinninati OH 45214	Meeting/Travel Cab fare	\$82.00
07/21/16	Debra Edler 12832 Gillette St. Overland Park KS 66213	Miscellaneous Treasurer Fees	\$600.00
07/21/16	Scott Schwab 14953 W. 140th Ter. Olathe KS 66062	Mileage Reimbursement	\$3,354.12
07/19/16	Nashville Airport 1 Terminal Drive Nashville TN 37214	Meeting/Travel Lunch	\$52.86
07/19/16	ACE Taxi 1798 E 55th St. Cleveland OH 44103	Meeting/Travel Cab fare	\$69.60
07/19/16	Solon Car Service 33580 Bainbridge Road Cleveland OH 44139	Meeting/Travel Ride to Airport	\$73.58
07/15/16	Seasons 52 340 Ward Parkway Kansas City MO 64112	Miscellaneous Volunteer Dinner	\$176.66
07/12/16	Radisson Hotel 120 S Wildwood Drive Branson MO 65616	Meeting/Travel Dinner with Donors	\$52.22
07/12/16			\$557.45

	Southwest Airlines 2702 Love Field Drive Dallas TX 75235	Meeting/Travel Flight to Republican Nat'l Convention	
06/27/16	The Celtic Fox 118 SW 8th Ave. Topeka KS 66603	Miscellaneous Legislative Dinner	\$58.50
05/26/16	Apple Store 4529 W. 119th St. Leawood KS 66209	Electronics/Computers Mini Ipads for voterID	\$1,423.54
05/20/16	MCI Airport Parking 601 Brasilia Ave. Kansas City MO 64153	Meeting/Travel Parking while at NCSL	\$77.50
05/20/16	Westin boston Waterfront Hotel 425 Summer Street Boston MA 2210	Miscellaneous Drinks at NCSL	\$50.94
05/20/16	Walgreens 13450 Blackbob Road Olathe KS 66062	Supplies Office Supplies	\$65.52
05/20/16	Spinnaker Web 2850 SW Mission Woods Drive Suite 116 Topeka KS 66614	Electronic/Website Advertising Web Hosting	\$350.00
05/13/16	Dublin Group 7301 W 129th St. Overland Park KS 66213	Consultant Consulting	\$1,000.00
05/05/16	Office Depot 13509 Mur Len Road Olathe KS 66062	Supplies Printer Ink	\$74.26
04/25/16	Hobby Lobby 16640 W. 135th St. Olathe KS 66062	Gift Special Olympics Auction	\$502.27
04/19/16	Michael Gillaspie 940 N. Field Stone Dr. Lawrence KS 66049	Gift Painting for Special Olympics Auction	\$80.00

03/31/16	Sullivans Steakhouse 4501 W 119th St. Leawood KS 66209	Miscellaneous Dinner with Legislator	\$69.39
03/28/16	The Celtic Fox 118 SW 8th Ave. Topeka KS 66603	Miscellaneous Lunch with Legislator	\$61.71
03/18/16	Kansas Turnpike 9401 Kellogg Dr. Wichita KS 67207	Miscellaneous Tolls	\$100.00
03/01/16	KC Mudcats 14690 S. Darnell St. Olathe KS 66062	Donation/Contrib Baseball sponsor	\$500.00
02/23/16	Roderick Patton 1713 Alabama St. Lawrence KS 66604	Reimbursement Postage For Fundraising Letter	\$80.54
01/29/16	Kansas Turnpike 9401 Kellogg Dr. Wichita KS 67207	Miscellaneous Tolls	\$100.00
01/19/16	Scott Schwab 14953 W. 140th Ter. Olathe KS 66062	Candidate (self) Reimburse for cell phone and internet	\$1,300.00
01/14/16	Coffee Wiz Company 152 Redneck Ave. Moonachie NJ 7074	Miscellaneous Coffee for Office	\$164.67
01/14/16	Isaac Alongi Studios 2808 W. 53rd St. Fairway KS 66205	Printing Christmas cards	\$1,390.07
01/12/16	Kansas Secretary of State 120 SW 10th St. Topeka KS 66612	Filing Fee Re-election Filing Fee	\$120.00
Total Itemized Expenditures This Period			\$12652.44
Total Unitemized Expenditures of \$50 or less			\$655.06

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$13307.50
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