

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2019

JAN 10 2019

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: ANGELA SCHWELLER
Address: 19769 W. 107th St
City and Zip Code: OLATHE, KS 66061 County: JOHNSON
Office Sought: STATE REPRESENTATIVE District: 14

B. Check only if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from October 26, 2018 through December 31, 2018)

1. Cash on hand at beginning of period	<u>16,716⁰⁰</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1,120⁰⁰</u>
3. Cash available this period (Add Lines 1 and 2)	<u>17,836⁰⁰</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>15,985⁷⁵</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>1,850³¹</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u></u>

D. "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."

1/10/2019
Date

[Signature]
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

ANGELA SCHWELER

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
Subtotal This Page							

SEE ATTACHED 1 PAGE

Date	Last Name	First Name	Street Address	City, State, Zip	Occupation	Form of Donation	Donation
10/26/2018	Teamsters Local Union NO 696		3600 NE Sardou Avenue BLDG. #2	Topeka, KS 66616		Check	\$200.00
10/26/2018	Butler	Molly	10395 w. 25th Ave.	Lakewood, CO 80215	not employed	E Fund	\$5.00
10/28/2018	Begel	Deborah	PO Box 747	La madera, NM 87539	teacher	E Fund	\$20.00
10/30/2018	Luetke-Stahlman	Hannah	8010 Ward Parkway Plaza	Kansas City, MO 64114	Strategist	ActBlue E Fund	\$25.00
10/31/18	vergy Employee PowerPAC-State		PO Box 889	Topeka, KS 66601		Check	\$250.00
11/3/18	Everytown for Gun Safety		PO Box 4184	New York, NY 10163	501(c)(4)	Check	\$500.00
11/3/18	Coleman	Misty		Olathe, KS 66061		cash	\$20.00
11/6/2018	Browne	Daniel	21703 w. 98th Terr	Lenexa, KS 66220	Finance	ActBlue E Fund	\$50.00
11/7/2018	Campbell	Anne	6478 East Bates Ave.	Denver, CO 80222	Teacher	ActBlue E Fund	\$50.00
							\$1,120.00

Andrea Schuler

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

ANGELA SCHWEIER
(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	1,120 ⁰⁰
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	1,120⁰⁰

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

ANGELA SCHWELLER
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			

SEE ATTACHED

Date	Description	Address	Notes	Amount	Paid by
10/29/18	Costco	9350 Marshall Drive, Lenexa, KS 66215	\$31.00	Cash	Food for Volunteers
10/26	Lee's Printing	804 Central Ave, KCK 66101	\$1,558.20	Check 1084	Mailers
10/30	Callendar Printing	740 Nebraska Ave., KCKS 66101	\$178.97	Check 1087	Walk-Cards
10/31/18	Bank of Blue Valley		\$22.00	Online Charge	Service Fee
11/4/18	Costco	9350 Marshall Drive, Lenexa, KS	\$59.00	Cash	Food for Volunteers
11/5/18	ActBlue	PO Box 441146, Somerville, MA 02144-0031	\$15.01	Online Fee	Fee
11/8/18	Austins	Olathe, KS 660061	\$221.76	Debit	Election Watch Party
11/10/2018	Blue Plains Partners	20313 w. 99th Terr, Lenexa, KS 66220	\$3,598.00	Check #1088	Campaign Services
11/11/2018	Jane Langdon	21050 W. 106th St. Olathe, KS 66061	\$678.75	Check #1090	Campaign Services
11/11/2018	Daniel Shafon	1100 Louisiana St., Lawrence, KS 66044	\$390.00	Check #1091	Campaign Services
11/15/2018	OfficeMax	Olathe, KS 66062	\$124.79	Debit	Office Supplies
11/21/2018	Matt Schanuel	12257 S. Strang Line Rd Apt 206, Olathe, KS 66062	\$528.75	Check #1093	Campaign Services
11/28/2018	Lee's Printing	804 Central Ave, KCK 66101	\$7,053.19	Check # 1096	Inv. 9932167... 224, 277, 359 - Mailers
11/28/18	KDP	PO Box 1914, Topeka, KS 66601	\$664.90	Check # 1094	Inv. 32, 33 Campaign Services
12/4/2018	ActBlue		\$1.50	Online Fee	Fee
12/11/2018	Vantiv E Commerce	8500 Governors Hill Drive, Symmes Township, OH 45249	\$2.30	Online Fee	Fee
12/15/2018	Stuart Hansen	4725 Booth St., Westwood, KS 66205	\$150.00	Check # 1051	Interning - Campaign Services
12/15/2018	Rishab Bhat	14071 W. 115th St, Olathe 66062	\$150.00	Check # 1100	Interning - Campaign Services
12/15/2018	Skylar Rochelle	2907 w. 47th Terr, Westwood, KS 66205	\$150.00	Check #1092	Interning - Campaign Services
12/15/2018	Heather Meyer	7521 w. 97th Terr, OP, KS 66212	\$200.00	Check # 1099	Campaign Services
	Prior Period Expenses Refunded		-\$120.75		
12/21/2018	Bryan Begham	3829 S. Minnie St., KCK, 66103	\$200.00	Check #1089	Campaign Services
12/31/2018	Volunteer appreciation expenses reimbursed to Angela Schweller	19769 w. 107th Street, Olathe, KS 66061	\$80.00	Check #1053	Reimbursed
12/31/2018	Volunteer appreciation expenses reimbursed to Angela Schweller	19769 w. 107th Street, Olathe, KS 66061	\$48.38	Check #1054	Reimburse for cash overage

\$15,985.75

Angela Schweller

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**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

ANGELA SCHWEUER

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			

Complete if last page of Schedule c

Total Itemized Expenditures This Period	15,985 ⁷⁵
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	15,985 ⁷⁵

**SCHEDULE D
OTHER TRANSACTIONS**

ANGELA SCHWEILER

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	ANGELA SCHWEILER	PRIOR PERIOD	87 ⁶⁰
Subtotal This Page			87 ⁶⁰

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)