

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
1/10/2020Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign Finance Candidate Name: **Scott J Schwab**Filing Report Address: **14953 W 140th Terrace**

Address2:

City: **Olathe** Zip: **66062** County:

Home Phone: Business Phone:

Office Sought: **Secretary of State** District:

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		10945.25
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,900.24
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$19,845.49
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,354.59
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,490.90
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$229.21
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: **1/9/2020 8:35:26 PM**Signature of Candidate or Treasurer: **Debra L. Edler**[Print this form](#) or [Go Back](#)

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Scott J Schwab

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/26/19	American Multi-Cinema, Inc. 11500 Ash Street Leawood KS 66211	Check		\$200.00
12/06/19	CenturyLink 600 New Century Parkway New Century KS 66031	Check		\$1,000.00
12/06/19	Whitney Damron 919 South Kansas Avenue Topeka KS 66612	Check	Attorney	\$250.00
12/06/19	Janelle Wareham 1935 SW Indian Woods Lane Topeka KS 66611	Check	Housewife	\$250.00
12/06/19	William Sneed 825 S Kansas Ave. Suite 520 Topeka KS 66612	Check	Attorney	\$250.00
12/06/19	Aaron Mays 3706 SW Stonebridge Ct. Topeka KS 66610	Check	Lobbyist	\$100.00
12/06/19	Evergy Employee PowerPAC State P.O. Box 889 Topeka KS 66601	Check		\$1,000.00
12/06/19	Kansas Land Title Association 7321 NW Rochester Rd. Topeka KS 66617	Check		\$500.00
12/01/19	Ron Hein 6729 Southwest Sherwood Court Topeka KS 66614	E Funds	Government Affairs Consultant	\$500.00
11/01/19	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604	Check		\$1,000.00
10/21/19	AT&T Services, Inc. 220 SE 6th Ave. Topeka KS 66603	Check		\$2,000.00
10/04/19	Richard Berger P.O. Box 187 Atchinson KS 66002	Check	Businessman	\$100.00
09/27/19	Mike Knackendoffel 726 Sunset Avenue Manhattan KS 66502	E Funds	CEO	\$250.00
09/18/19	QuikTrip Corporation 4705 S. 129th E. Ave. Tulsa OK 74101	Check		\$500.00
09/02/19		Check		\$500.00

	Anheuser Busch OnecBusch Place St. Louis MO 63118			
08/20/19	Unisys Corporation Employees PAC 11720 Plaza America Dr. Reston VA 20190	Check		\$500.00
Total Itemized Receipts for Period				\$8900.00
Total Unitemized Contributions (\$50 or less)				\$0.24
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$8900.24

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Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/06/19	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604		Fundraiser Meal	\$229.21
Total Itemized (over \$100) In-Kind Contributions				\$229.21
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$229.21

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/12/19	Office Max/DePot 2109 SW Fairlawn Plaza Dr. Topeka KS 66614	Fundraising Expenses Donor letter supplies	\$115.43
08/12/19	Office Max/Depot 2109 SW Fairlawn Plaza Dr. Topeka KS 66614	Printing Copies and Flyers	\$122.25
08/10/19	USPS 424 S Kansas Ave. Ste 1 Topeka KS 66603	Postage/Shipping Donor letter	\$165.00
08/04/19	Google Apps Not Available Not Available NA	Electronic/Website Advertising Advertising	\$72.00
07/24/19	UPS Store 10940 Parallel Pkwy Ste K Kansas City KS 66109	Miscellaneous Campaign PO Box rental	\$132.00
07/23/19	AIA Corporation 8148 Solutions Center Chicago IL 60677	Miscellaneous campaign t-shirts	\$163.99
07/08/19	Google Apps Not Available Not Available NA	Electronic/Website Advertising Advertising	\$72.00
06/06/19	Google Apps Not Available Not Available NA	Electronic/Website Advertising Advertising	\$65.04
04/09/19	Google Apps Not Available Not Available NA	Electronic/Website Advertising Advertising	\$84.82
04/09/19	Google Apps Not Available Not Available NA	Electronic/Website Advertising Advertising	\$84.82
03/04/19	Google G Suite Not Available Not Available NA	Electronic/Website Advertising Advertising	\$100.00
02/20/19	Capital Plaza Hotel 1717 SW Topeka Blvd Topeka KS 66612	Meeting/Travel KSGOP Convention	\$1,916.31
02/19/19			\$150.00

	MailChimp 675 Ponce de Leon Ave. NE Suite 5000 Atlanta GA 30308	Miscellaneous Marketing automation	
02/13/19	Katie Koupal 3627 SW Blue Inn Road Topeka KS 66614	Reimbursement Team dinner and reception supplies	\$379.79
02/04/19	Google G Suite Not Available Not Available NA	Electronic/Website Advertising Advertising	\$100.00
02/01/19	Kansas GOP 800 SW Jackson St. Suite 1300 Topeka KS 66604	Miscellaneous KSGOP convention registration	\$100.00
01/23/19	Lydia Meiss 12313 W 105th Terrace Overland Park KS 66215	Reimbursement Convention glasses/supplies	\$473.87
01/22/19	The UPS Store 10940 Parallel Pkwy Ste. K Kansas City KS 66109	Miscellaneous Campaign PO Box rental	\$132.00
01/22/19	Mail Chimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Miscellaneous Marketing Automation	\$150.00
01/11/19	The Kam Co. 233 West 53rd Terrace Kansas City MO 64112	Fundraising Expenses November compensaton pro-rated	\$600.00
01/11/19	Catherine Gunsalus 4701 N 93rd St Kansas City KS 66109	Reimbursement Team dinner supplies	\$250.38
01/08/19	The Singularis Group PO Box 9265 Shawnee Mission KS 66201	Radio/TV Script, VO, music and post production of TV Ad	\$1,500.00
01/02/19	Google G Suite Not Available Not Available NA	Electronic/Website Advertising Advertising	\$100.00
Total Itemized Expenditures This Period			\$7029.70
Total Unitemized Expenditures of \$50 or less			\$324.89
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7354.59

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