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**Campaign Finance Receipts  
& Expenditures Report**  
7/25/2022

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate     **Amended Filing**     **Termination Report**

Campaign Finance Candidate Name: **Scott J Schwab**  
Filing Report Address: **12711 W 160th Terrace**  
Address2:  
City: **Overland Park** Zip: **66221** County:  
Home Phone:    Business Phone:  
Office Sought: **Secretary of State** District:

**SUMMARY (covering the period from 1/1/2022 through 7/21/2022)**

|  |   |                     |
|--|---|---------------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD        |   | <b>\$174,846.41</b> |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | <b>\$94,845.00</b>  |
| 3 CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | <b>\$269,691.41</b> |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | <b>\$177,313.12</b> |
| 5 CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | <b>\$92,378.29</b>  |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> | <b>\$3,476.10</b>   |
| 7 OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> | <b>\$0.00</b>       |

"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: **1/10/2025 4:53:38 PM**  
Signature of Candidate or Treasurer: **Matthew Goddard**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Scott J Schwab**

| Date     | Name and Address of Contributor  | Type of Payment                   | Occupation of Individual Giving More Than \$150 | Amount   |
|----------|--|-----------------------------------|---|----------|
|          |  | Cash, Check, Loan, E-funds, Other |   |          |
| 07/21/22 | David Snodgrass<br>10205 E Shadybrook<br>Wichita KS 67206              | Credit Card                       | Retired   | \$100.00 |
| 07/21/22 | Jason Marietta<br>3204 Grand Oaks CT<br>Pittsburg KS 66762             | Credit Card                       | Retail Sales Director                           | \$250.00 |
| 07/21/22 | Gary Schmitt<br>14000 Pinnacle DR<br>Wichita KS 67230                  | Credit Card                       | Banker  | \$250.00 |
| 07/21/22 | Greg and Tina Stoppel<br>PO Box 1022<br>Sublette KS 67877              | Check                             | President                                       | \$250.00 |
| 07/21/22 | Financial Literacy PAC<br>PO Box 24071<br>Overland Park KS<br>66283    | Check                             |   | \$350.00 |
| 07/21/22 | Alan Cobb<br>3429 SW Stonybrook DR<br>Topeka KS 66614                  | Credit Card                       | Executive                                       | \$500.00 |
| 07/21/22 | Austin Hunt<br>PO Box 352<br>Paola KS 66071                            | Credit Card                       | Pilot   | \$500.00 |
| 07/21/22 | Kansas Motor Carriers<br>Truck PAC<br>PO Box 2458<br>Topeka KS 66601   | Check                             |   | \$500.00 |
| 07/21/22 | Judy and Mike O'Brate<br>1325 Hineman DR<br>Garden City KS 67846       | Check                             | Agriculture / Homemaker                         | \$500.00 |
| 07/21/22 | Brenda and Lee Reeve<br>1328 Hineman DR<br>Garden City KS 67846        | Check                             | Agribusiness/Homemaker                          | \$500.00 |
| 07/21/22 | Amro and Darla Samy<br>2125 Buffalo Heights DR<br>Garden City KS 67846 | Check                             | Convention Bureau / Insurance                   | \$500.00 |
| 07/21/22 | Janie and Tom Welsh<br>13 S Diaden DR<br>Sublette KS 67877             | Check                             | Retired   | \$500.00 |

|          |  |             |               |            |
|----------|--|-------------|---------------|------------|
| 07/21/22 | Kansas Agri Business Council<br>816 SW Tyler ST 100<br>Topeka KS 66612 | Check       |               | \$1,000.00 |
| 07/20/22 | Scott Kelly<br>14813 Birch ST<br>Leawood KS 66224                      | Credit Card | Executive     | \$500.00   |
| 07/20/22 | 154 N Topeka LLC<br>401 E First ST<br>Wichita KS 67202                 | Check       |               | \$500.00   |
| 07/20/22 | Arif Law<br>1735 W 21st ST 1200<br>Wichita KS 67203                    | Check       |               | \$500.00   |
| 07/20/22 | Red Door Property Management<br>PO Box 4872<br>Topeka KS 66604         | Credit Card |               | \$250.00   |
| 07/20/22 | Robert Bibb<br>14414 W 51<br>Shawnee KS 66216                          | Credit Card | Retired       | \$250.00   |
| 07/19/22 | Janelle Wareham<br>1935 SW Indian Woods LN<br>Topeka KS 66611          | Check       | Homemaker     | \$250.00   |
| 07/19/22 | Kathleen Kerr<br>14809 Meadow LN<br>Leawood KS 66224                   | Check       | Retired       | \$500.00   |
| 07/19/22 | Mitchell DePriest<br>888 New Hampshire ST 5<br>Lawrence KS 66044       | Check       | Lobbyist      | \$500.00   |
| 07/18/22 | Troy Palmer<br>9716 SW US Hwy 54<br>Augusta KS 67010                   | Credit Card | Self employed | \$250.00   |
| 07/17/22 | Ward Schraeder<br>11115 Juniper DR<br>Leawood KS 66221                 | Credit Card | Self employed | \$200.00   |
| 07/16/22 | Diann Kinzer<br>14764 S Homestead DR<br>Olathe KS 66062                | Check       |               | \$75.00    |
| 07/16/22 | Andrea Krauss<br>4106 184th ST<br>Russell KS 67665                     | Check       |               | \$100.00   |
| 07/16/22 | Kansas Livestock Association PAC<br>6031 SW 37th ST<br>Topeka KS 66614 | Check       |               | \$500.00   |
| 07/16/22 | Hallmark Cards, Inc.<br>PO Box 419850                                  | Check       |               | \$2,000.00 |

|          |  |             |                          |            |
|----------|--|-------------|--------------------------|------------|
|          | Kansas City MO 64141   |             |                          |            |
| 07/16/22 | Kansas City Regional Association of Realtors<br>11150 Overbrook Rd 100<br>Leawood KS 66211 | Check       |                          | \$2,000.00 |
| 07/15/22 | Cindy Whitney<br>13407 W 122nd ST<br>Overland Park KS<br>66213                             | Credit Card | Administrative Assistant | \$35.00    |
| 07/15/22 | Trey Grayson<br>506 Savannah DR<br>Walton KY 41094   | Credit Card | Attorney                 | \$250.00   |
| 07/11/22 | Laura Lutz<br>7430 SE Ratner RD<br>Berryton KS 66409                                       | Credit Card | Government Relations     | \$100.00   |
| 07/11/22 | Greg Braden<br>933 E 1938 Rd<br>Eudora KS 66025  | Credit Card | Finance Director         | \$500.00   |
| 07/11/22 | Wichita Regional Chamber PAC<br>350 W Douglas Ave<br>Wichita KS 67202                      | Check       |                          | \$2,000.00 |
| 07/09/22 | John Eplee<br>163 Deer Run<br>Atchison KS 66002  | Credit Card | Family Physician         | \$100.00   |
| 07/08/22 | Frank Carson<br>10000 S 89th ST ST<br>Mulvane KS 67110                                     | Credit Card | Banker                   | \$250.00   |
| 07/05/22 | Carol Katzman<br>9993 Mackey CIR<br>Overland Park KS<br>66612                              | Credit Card | Retired                  | \$250.00   |
| 07/05/22 | Charlotte Rahjes<br>PO Box 628<br>Phillipsburg KS 67661                                    | Check       | Retired                  | \$300.00   |
| 07/05/22 | Kansas State Farm Agent and Employee PAC<br>825 S Kansas Ave 500<br>Topeka KS 66612        | Check       |                          | \$1,000.00 |
| 07/05/22 | KC BizPAC<br>30 W Pershing Rd 301<br>Kansas City MO 64108                                  | Check       |                          | \$1,000.00 |
| 07/02/22 | Kimberly Svaty<br>3162 SW Shadow LN<br>Topeka KS 66604                                     | Credit Card | Public Affairs           | \$500.00   |
| 06/30/22 | Michael Kuckelman<br>10740 Nall 250<br>Overland Park KS<br>66211                           | Check       | Attorney                 | \$500.00   |

|          |  |             |                           |            |
|----------|--|-------------|---------------------------|------------|
| 06/30/22 | David and Heidi<br>Langford<br>12413 Catalina ST<br>Leawood KS 66209 | Check       | Retired                   | \$500.00   |
| 06/30/22 | Roger Mason<br>18573 W 66th Ter<br>Shawnee KS 66218                  | Check       | Commercial Realtor        | \$500.00   |
| 06/30/22 | Lisa Heitz<br>260 SW Yorkshire Rd<br>Topeka KS 66606                 | Credit Card | Retired                   | \$1,000.00 |
| 06/30/22 | John Lewis<br>20605 W 96th ST<br>Lenexa KS 66220                     | Credit Card | President                 | \$1,000.00 |
| 06/30/22 | AAG Farms, LLC<br>14220 S Copper Creek<br>DR<br>Olathe KS 66062      | Check       |                           | \$2,000.00 |
| 06/30/22 | Riley Scott<br>1730 Bob White DR<br>Lawrence KS 66047                | Credit Card | Lobbyist                  | \$250.00   |
| 06/30/22 | Tim Garvey<br>7233 E Cresthill CT<br>Wichita KS 67206                | Credit Card | Vice President            | \$250.00   |
| 06/30/22 | Mark Holman<br>11150 W 187th ST<br>Spring Hill KS 66083              | Credit Card | Endodontist               | \$250.00   |
| 06/30/22 | Anthony Nemecek<br>10213 Ash ST<br>Overland Park KS<br>66207         | Check       | Real Estate Lending       | \$250.00   |
| 06/30/22 | Gene Dikeman<br>5 N Buhler Rd<br>Hutchinson KS 67501                 | Credit Card | Banker                    | \$250.00   |
| 06/30/22 | Cindy Whitney<br>13407 W 122nd ST<br>Overland Park KS<br>66213       | Credit Card | Administrative Assistant  | \$100.00   |
| 06/30/22 | Edwin Eilert<br>8617 W 88th Ter<br>Overland Park KS<br>66212         | Check       | Elected Official          | \$150.00   |
| 06/30/22 | Clint Sprague<br>15154 W 154th ST<br>Olathe KS 66062                 | Credit Card | Pastor                    | \$100.00   |
| 06/30/22 | Eric Sexton<br>313 N Walnut Creek DR<br>Derby KS 67037               | Credit Card | Self employed, consultant | \$100.00   |
| 06/29/22 | Linda Scheer<br>1917 Thornton ST                                     | Check       | Retired                   | \$100.00   |

|          |   |             |                                  |            |
|----------|---|-------------|----------------------------------|------------|
|          | Leavenworth KS 66048  |             |                                  |            |
| 06/29/22 | Legacy Bank<br>3711 N Ridge Rd<br>Wichita KS 67205  | Credit Card |                                  | \$500.00   |
| 06/29/22 | Klee and Jennifer<br>Watchous<br>8101 S Woodlawn Rd<br>Newton KS 67114                    | Credit Card | President.                       | \$4,000.00 |
| 06/28/22 | Jon Stewart<br>575 Mohawk<br>Lake Quivira KS 66217  | Credit Card | Self employed, RE<br>Development | \$2,000.00 |
| 06/28/22 | Craig Meader<br>PO Box 398<br>Waverly KS 66871  | Credit Card | Banker                           | \$500.00   |
| 06/28/22 | Kathleen Taylor<br>10213 Ash ST<br>Overland Park KS<br>66207                              | Credit Card | Attorney                         | \$250.00   |
| 06/28/22 | Mike Ewy<br>2952 Northbrook<br>Coffeyville KS 67337                                       | Credit Card | CEO                              | \$100.00   |
| 06/28/22 | Kent Buer<br>1413 Austin CIR<br>Salina KS 67401   | Credit Card | Banker                           | \$100.00   |
| 06/28/22 | Jonathan Johnson<br>780 W 21<br>Chanute KS 66720  | Credit Card | Banker,                          | \$100.00   |
| 06/27/22 | Aaron Mays<br>3706 SW Stonebridge CT<br>Topeka KS 66610                                   | Check       | Government Relations             | \$100.00   |
| 06/27/22 | Whitney Damron<br>919 S Kansas Ave<br>Topeka KS 66612                                     | Check       | Attorney                         | \$250.00   |
| 06/27/22 | Kreidler Consulting<br>Group, LLC<br>2009 Riviera CT<br>Lawrence KS 66047                 | Check       |                                  | \$250.00   |
| 06/27/22 | Kansas Agri Business<br>Council<br>816 SW Tyler ST 100<br>Topeka KS 66612                 | Check       |                                  | \$500.00   |
| 06/27/22 | KHA PAC<br>215 E 8th Ave<br>Topeka KS 66603   | Check       |                                  | \$500.00   |
| 06/27/22 | Blue Cross & Blue<br>Shield of Kansas City<br>PAC<br>2301 Main ST<br>Kansas City MO 64108 | Check       |                                  | \$1,000.00 |

|          |   |             |            |            |
|----------|---|-------------|------------|------------|
| 06/27/22 | Kensinger & Associates<br>PO Box 67633<br>Topeka KS 66667         | Check       |            | \$1,000.00 |
| 06/27/22 | Kansas Realtors PAC<br>3644 SW Burlingame Rd<br>Topeka KS 66611   | Check       |            | \$2,000.00 |
| 06/24/22 | Chuck Caisley<br>2708 W 118th ST<br>Leawood KS 66211              | Credit Card | Executive  | \$2,000.00 |
| 06/23/22 | Charles Wheelen<br>2234 SE Greenwood CT<br>Topeka KS 66605        | Check       |            | \$100.00   |
| 06/22/22 | Bank of Commerce<br>704 N 8th ST<br>Neodesha KS 66757             | Credit Card |            | \$100.00   |
| 06/22/22 | Greg Musil<br>11005 W 141st ST<br>Overland Park KS<br>66221       | Credit Card | Attorney   | \$250.00   |
| 06/21/22 | Austin Hunt<br>9403 NE 157th ST<br>Smithville MO 64089            | Credit Card | Pilot      | \$250.00   |
| 06/21/22 | Mary Birch<br>9736 Reeder ST<br>Overland Park KS<br>66214         | Credit Card | Retired    | \$250.00   |
| 06/21/22 | Theresa Segraves<br>12601 W 132nd ST<br>Overland Park KS<br>66213 | Credit Card | Retired    | \$100.00   |
| 06/21/22 | Paul Snider<br>9617 Appleridge LN<br>Lenexa KS 66227              | Credit Card | Consultant | \$100.00   |
| 06/21/22 | Kenneth Grotewiel<br>746 Alabama ST<br>Lawrence KS 66044          | Credit Card | Retired    | \$100.00   |
| 06/20/22 | Ryan Kriegshauser<br>15208 W 154th ST<br>Olathe KS 66062          | Credit Card | Attorney   | \$250.00   |
| 06/19/22 | Kent Needham<br>PO Box 137<br>Tonganoxie KS 66086                 | Credit Card | Banker     | \$100.00   |
| 06/17/22 | John Petersen<br>11817 Norwood DR<br>Leawood KS 66211             | Check       | Retired    | \$1,000.00 |
| 06/17/22 | John Farmer, Inc.<br>PO Box 352<br>Russell KS 67665               | Check       |            | \$500.00   |

|          |   |             |                                |            |
|----------|---|-------------|--------------------------------|------------|
| 06/17/22 | Paul Waggoner<br>600 E 73rd<br>Hutchinson KS 67502                            | Check       | Manager                        | \$250.00   |
| 06/15/22 | John Boyer<br>4635 N Cobblestone ST<br>Wichita KS 67204                       | Credit Card | Banker                         | \$500.00   |
| 06/13/22 | Hermes Company<br>13030 W 87th ST<br>Lenexa KS 66215                          | Check       |                                | \$500.00   |
| 06/13/22 | MRH Insurance Group,<br>Inc.<br>PO Box 688<br>Chanute KS 66720                | Check       |                                | \$1,000.00 |
| 06/12/22 | Robert Busby<br>PO Box 1404<br>Manhattan KS 66505                             | Credit Card | Information Technology         | \$100.00   |
| 06/07/22 | Don Hineman<br>126 S Longhorn Rd<br>Dighton KS 67839                          | Credit Card | Farmer                         | \$1,000.00 |
| 06/06/22 | Thomas and Janie Welsh<br>PO Box 868<br>Sublette KS 67877                     | Check       | Retired / Real Estate<br>Agent | \$1,000.00 |
| 06/06/22 | Doug Mays<br>7501 SW Arthurs Rd<br>Topeka KS 66610                            | Credit Card | Real Estate / Retired          | \$750.00   |
| 06/06/22 | Richard and Karin<br>Hinkle<br>2319 N Belmont PL<br>Garden City KS 67846      | Check       | Retired                        | \$500.00   |
| 06/06/22 | Bill and Jean Clifford<br>102 Drury LN<br>Garden City KS 67846                | Check       | State Representative           | \$500.00   |
| 06/06/22 | Robert Lewis<br>2928 41st AVE 1203<br>Long Island City NY<br>11101            | Check       | Attorney                       | \$100.00   |
| 06/06/22 | Gary and Helen Hayzlett<br>PO Box 66<br>Lakin KS 67860                        | Check       | Retired                        | \$250.00   |
| 06/06/22 | Patricia Whitham<br>Revocable Trust<br>1308 Cloud CIR<br>Garden City KS 67846 | Check       |                                | \$2,000.00 |
| 06/04/22 | Herbert Iams<br>2600 SW Ashworth PL<br>Topeka KS 66614                        | Check       | Retired                        | \$100.00   |
| 06/04/22 | Kathy Chartrand<br>11521 S Lakecrest DR<br>Olathe KS 66061                    | Check       | Physician                      | \$100.00   |



|          |   |             |                                    |            |
|----------|---|-------------|------------------------------------|------------|
| 06/04/22 | Steven Anthimides<br>333 S Tyler Rd 509<br>Wichita KS 67209     | Credit Card | Athena Jewelry, Owner              | \$500.00   |
| 06/04/22 | Steve O'Brate<br>110 Hampton CT<br>Garden City KS 67846         | Check       | Manager                            | \$500.00   |
| 06/01/22 | Legacy Bank<br>3711 N Ridge Rd<br>Wichita KS 67205              | Credit Card |                                    | \$500.00   |
| 06/01/22 | Barb Wasinger<br>1602 Elm ST<br>Hays KS 67601                   | Credit Card | Representative, State of<br>Kansas | \$1,000.00 |
| 05/31/22 | Chris Carroll<br>10511 W 168th TER<br>Overland Park KS<br>66221 | Credit Card | Retired                            | \$100.00   |
| 05/31/22 | Bob Reynolds<br>804 N Meadowbrook ST<br>Olathe KS 66062         | Credit Card |                                    | \$100.00   |
| 05/31/22 | Cindy Whitney<br>13407 W 122nd ST<br>Overland Park KS<br>66213  | Credit Card | Administrative Assistant           | \$100.00   |
| 05/31/22 | Mark Schreiber<br>1722 Yucca LN<br>Emporia KS 66801             | Credit Card | Legislator                         | \$200.00   |
| 05/30/22 | Louise Awerkamp<br>805 W Locust<br>St. Marys KS 66536           | Check       | Accountant,<br>Manufacturing       | \$1,000.00 |
| 05/28/22 | Nicholas Franano<br>1010 W 69th Ter<br>Kansas City MO 64113     | Credit Card | President and CEO                  | \$500.00   |
| 05/26/22 | Derek Hein<br>2404 Orchard LN<br>Lawrence KS 66049              | Credit Card | Lobbyist                           | \$1,000.00 |
| 05/24/22 | Steve Roatch<br>11000 W 141st ST<br>Overland Park KS<br>66221   | Credit Card | CEO                                | \$250.00   |
| 05/24/22 | Nick Hatcher<br>2440 Lilac DR<br>Liberal KS 67901               | Credit Card | Retired                            | \$250.00   |
| 05/24/22 | Casey Mussatto<br>23030 N 4th ST<br>Osage City KS 66523         | Credit Card | Owner, Beverage<br>Company         | \$200.00   |
| 05/24/22 | Monty Rogers<br>19301 W 201st ST<br>Spring Hill KS 66083        | Credit Card | Retired                            | \$100.00   |

|          |  |             |                    |            |
|----------|--|-------------|--------------------|------------|
| 05/23/22 | Chris Lengquist<br>2200 W Valley Rd<br>Olathe KS 66061                   | Credit Card | Real Estate        | \$150.00   |
| 05/23/22 | Katie Koupal<br>3627 SW Blue Inn Rd<br>Topeka KS 66614                   | Credit Card | Marketing          | \$500.00   |
| 05/20/22 | Jaco General Contractor,<br>Inc.<br>500 S Topeka Ave<br>Wichita KS 67202 | Credit Card |                    | \$1,000.00 |
| 05/20/22 | David Rebein<br>810 W Frontview ST<br>Dodge City KS 67801                | Credit Card | Attorney           | \$100.00   |
| 05/16/22 | Rich Kiper<br>1221 Tanglewood ST<br>Leavenworth KS 66048                 | Credit Card | Retired            | \$100.00   |
| 05/16/22 | David Langford<br>12413 Catalina ST<br>Leawood KS 66209                  | Check       | Retired            | \$1,000.00 |
| 05/14/22 | Lonny Bruce<br>2049 14th Ave<br>McPherson KS 67460                       | Check       | Retired            | \$1,000.00 |
| 05/14/22 | Gratz Peters<br>16650 HWY 59<br>Erie KS 66733                            | Check       | Retailer           | \$500.00   |
| 05/09/22 | Pat Do<br>8300 E Steeplechase ST<br>Wichita KS 67206                     | Credit Card | Doctor             | \$250.00   |
| 05/03/22 | Mark Johnson<br>1000 W 57th TER<br>Kansas City MO 64113                  | Credit Card | Attorney           | \$100.00   |
| 05/03/22 | Legacy Bank<br>3711 N Ridge Rd<br>Wichita KS 67205                       | Credit Card |                    | \$500.00   |
| 04/29/22 | Warren Newcomer, Jr.<br>116 Wilderness<br>Lawrence KS 66049              | Check       | Funeral Services   | \$2,000.00 |
| 04/29/22 | Thomas Dondlinger<br>817 N Linden CT<br>Wichita KS 67206                 | Check       | President          | \$150.00   |
| 04/29/22 | John Francis<br>2413 Dove Ter<br>Great Bend KS 67530                     | Check       | Financial Services | \$1,000.00 |
| 04/26/22 | Frank Carson<br>10000 S 89th ST<br>Mulvane KS 67110                      | Credit Card | Banker             | \$500.00   |
| 04/26/22 | Mark Keeny<br>1 N Stagecoach CT<br>Wichita KS 67230                      | Credit Card | Banker             | \$250.00   |

|          |  |             |                      |            |
|----------|--|-------------|----------------------|------------|
| 04/26/22 | Keri Evans<br>37950 W 191st ST<br>Edgerton KS 66021                              | Credit Card | Homemaker            | \$2,000.00 |
| 04/23/22 | Rose Enderle and<br>Richard Bogenrife<br>5034 N 131st DR<br>Kansas City KS 66109 | Check       | Retired              | \$250.00   |
| 04/22/22 | Dorsey and LeEtta Felter<br>14220 S Copper Creek<br>DR<br>Olathe KS 66062        | Check       | Developer/ Homemaker | \$3,000.00 |
| 04/21/22 | Robert Cutler<br>4801 W 133rd 3<br>Leawood KS 66209                              | Credit Card | CEO                  | \$500.00   |
| 04/21/22 | Brad and Heidi Elliott<br>1128 N Glenmoor DR<br>Wichita KS 67206                 | Check       | Chairman             | \$1,000.00 |
| 04/20/22 | Gary Gantz<br>910 N James<br>Ness City KS 67560                                  | Credit Card | President            | \$1,000.00 |
| 04/18/22 | Michael Fishman<br>4129 W 89th Ter<br>Leawood KS 66206                           | Credit Card | Attorney             | \$500.00   |
| 04/18/22 | Timothy Scheck<br>225 N Main ST<br>Russell KS 67665                              | Check       | Oil                  | \$250.00   |
| 04/18/22 | John and Marta Edmonds<br>PO Box 1816<br>Great Bend KS 67530                     | Check       | Physician            | \$250.00   |
| 04/18/22 | Phillip Frick<br>5352 McCormick DR<br>Shawnee KS 66226                           | Credit Card |                      | \$100.00   |
| 04/14/22 | James Echols<br>1815 N 78th PL<br>Kansas City KS 66112                           | Check       | Consultant           | \$250.00   |
| 04/13/22 | Ann Bush<br>5411 N Tobacco Rd<br>Hutchinson KS 67502                             | Credit Card | President            | \$250.00   |
| 04/09/22 | Theresa Segraves<br>12601 W 132nd ST<br>Overland Park KS<br>66213                | Credit Card | Retired              | \$200.00   |
| 04/02/22 | Barry Downing<br>1625 Waterfront PKY<br>100<br>Wichita KS 67206                  | Check       | Investments          | \$1,000.00 |
| 03/30/22 | Tariq Azmi<br>230 S Laura ST<br>Wichita KS 67211                                 | Credit Card | CEO                  | \$100.00   |

|          |   |             |                        |            |
|----------|---|-------------|------------------------|------------|
| 03/29/22 | Costa Dantis<br>1259 Willis Mill SW Rd<br>Atlanta GA 30311      | Credit Card | Real estate            | \$200.00   |
| 03/29/22 | Tariq Azmi<br>230 S Laura ST<br>Wichita KS 67211                | Credit Card | CEO                    | \$100.00   |
| 03/29/22 | C. Alan Lieber<br>9413 E Lakepoint DR<br>Wichita KS 67226       | Check       | President              | \$2,000.00 |
| 03/28/22 | Don McGinty<br>222 N Hydraulic ST<br>Wichita KS 67214           | Check       | Aircraft Production    | \$1,000.00 |
| 03/25/22 | Mike Koeppen<br>12500 Catalina ST 600<br>Leawood KS 66209       | Credit Card | CFO                    | \$250.00   |
| 03/24/22 | Brad Sprong<br>16525 Bluejacket ST<br>Overland Park KS<br>66221 | Credit Card | Accounting             | \$250.00   |
| 03/24/22 | Kenny Doonan<br>1500 N Foliage<br>Wichita KS 67206              | Credit Card | Self employed          | \$2,000.00 |
| 03/20/22 | William Pickert<br>1628 N Rocky Creek Rd<br>Wichita KS 67230    | Check       | Public Accounting, CPA | \$1,000.00 |
| 03/20/22 | Greg Musil<br>11005 W 141st ST<br>Overland Park KS<br>66221     | Check       | Attorney               | \$250.00   |
| 03/11/22 | Steve Anderson<br>3914 N Sweet Bay ST<br>Wichita KS 67226       | Credit Card | Senior Vice President  | \$2,000.00 |
| 03/11/22 | Joann Freeborn<br>1904 N 240th Rd<br>Concordia KS 66901         | Check       | Retired                | \$500.00   |
| 03/08/22 | Eric Yost<br>4001 E Douglas Ave 1<br>Wichita KS 67218           | Check       | Attorney               | \$2,000.00 |
| 02/26/22 | Stephen Cloud<br>8820 Vista DR<br>Lenexa KS 66220               | Check       | Industrial Equipment   | \$500.00   |
| 02/26/22 | Deborah Eplee<br>163 Deer Run<br>Atchison KS 66002              | Check       |                        | \$100.00   |
| 02/22/22 | Abraham Rafie<br>8155 W 172nd Ter<br>Overland Park KS<br>66085  | Credit Card | Self, Physician        | \$250.00   |

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| 02/18/22  | Chris Lengquist<br>2200 W Valley Rd<br>Olathe KS 66061 | Credit Card | Real Estate | \$250.00   |
| 02/17/22  | Cynthia Green<br>14506 W 90th TER<br>Lenexa KS 66215   | Credit Card | Retired     | \$100.00   |
| 02/05/22  | Ed O'Malley<br>137 N Belmont<br>Wichita KS 67208       | Credit Card | Executive   | \$100.00   |
| <b>Total Itemized Receipts for Period</b>             |  |             |             | \$93460.00 |
| <b>Total Unitemized Contributions (\$50 or less)</b>  |  |             |             | \$1,385.00 |
| <b>Sale of Political Materials (Unitemized)</b>       |  |             |             | \$0        |
| <b>Total Contributions When Contributor Not Known</b> |  |             |             | \$0        |
| <b>TOTAL RECEIPTS THIS PERIOD</b>                     |  |             |             | \$94845.00 |

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## SCHEDULE B

### IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: **Scott J Schwab**

| <b>Date</b>   | <b>Name and Address of Contributor</b>                             | <b>Occupation of Individual Giving More Than \$150</b> | <b>Description of In-Kind Contribution</b> | <b>Value of In-Kind Contribution</b> |
|---|--|--|--|--------------------------------------|
| 07/21/22  | Matthew Goddard<br>5606 SW Mission Ave<br>Topeka KS 66610          | Executive  | Payment for Consultant Expenses            | \$1,062.43                           |
| 07/16/22  | Financial Literacy PAC<br>PO Box 24071<br>Overland Park KS 66283   |  | Food and beverage                          | \$87.78                              |
| 06/30/22  | Dana Lewis<br>20605 W. 96th St<br>Shawnee Mission KS<br>66220      | Homemaker  | Food and Beverage                          | \$1,312.83                           |
| 06/23/22  | Sandra Braden<br>933 E. 1938th Rd<br>Eudora KS 66025               | Consultant   | Food and Beverage                          | \$284.91                             |
| 06/20/22  | Heather Sprague<br>800 SW Jackson<br>Suite 1005<br>Topeka KS 66612 | Consultant   | Food and Beverage                          | \$553.00                             |
| 06/13/22  | Lon Pishny<br>545 S Towns Blvd<br>Garden City KS 67846             | Financial Planner                                      | Food and Beverage                          | \$175.15                             |
| <b>Total Itemized (over \$100) In-Kind Contributions</b>      |  |  |  | \$3476.10                            |
| <b>Total Unitemized (\$100 or less) In-Kind Contributions</b> |  |  |  | \$0                                  |
| <b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>                |  |  |  | \$3476.10                            |

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Scott J Schwab**

| <b>Date</b> | <b>Name and Address</b>                                | <b>Purpose of Expenditure or Disbursement</b> | <b>Amount</b> |
|-------------|--|---|---------------|
| 07/21/22    | Facebook<br>1 Hacker WAY<br>Menlo Park CA 94025        | Electronic/Website Advertising Facebook ads   | \$250.00      |
| 07/21/22    | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing   | \$1.30        |
| 07/21/22    | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing   | \$4.30        |
| 07/21/22    | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing   | \$4.30        |
| 07/21/22    | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing   | \$10.30       |
| 07/21/22    | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing   | \$10.30       |
| 07/21/22    | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing   | \$20.30       |
| 07/21/22    | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing   | \$20.30       |

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| 07/21/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card<br>Processing | \$2.30   |
| 07/21/22 | Jaron Caffrey<br>1248 SE Pincecrest Dr<br>Topeka KS 66605 | Reimbursement Mileage and Food                 | \$75.00  |
| 07/20/22 | Facebook<br>1 Hacker WAY<br>Menlo Park CA 94025           | Electronic/Website Advertising Facebook<br>Ads | \$175.00 |
| 07/20/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card<br>Processing | \$1.70   |
| 07/20/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card<br>Processing | \$20.30  |
| 07/20/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card<br>Processing | \$10.30  |
| 07/20/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card<br>Processing | \$10.30  |
| 07/19/22 | Facebook<br>1 Hacker WAY<br>Menlo Park CA 94025           | Electronic/Website Advertising Facebook<br>ads | \$200.00 |
| 07/19/22 | Facebook<br>1 Hacker WAY<br>Menlo Park CA 94025           | Electronic/Website Advertising Facebook<br>ads | \$75.00  |
| 07/18/22 | Facebook<br>1 Hacker WAY<br>Menlo Park CA 94025           | Electronic/Website Advertising Facebook<br>ads | \$50.00  |
| 07/18/22 | Anedot<br>1340 Poydras ST 1770                            | Fundraising Expenses Credit Card<br>Processing | \$10.30  |



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|----------|---|---|---------|
|          | New Orleans LA 70112                                      |   |         |
| 07/17/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card<br>Processing  | \$8.30  |
| 07/16/22 | Google<br>1600 Ampitheatre PKWY<br>Mountain View CA 94043 | Electronic/Website Advertising Google<br>Domain | \$6.00  |
| 07/16/22 | Facebook<br>1 Hacker WAY<br>Menlo Park CA 94025           | Electronic/Website Advertising Facebook<br>ads  | \$35.00 |
| 07/16/22 | Facebook<br>1 Hacker WAY<br>Menlo Park CA 94025           | Electronic/Website Advertising Facebook<br>ads  | \$25.00 |
| 07/15/22 | Facebook<br>1 Hacker WAY<br>Menlo Park CA 94025           | Electronic/Website Advertising Facebook<br>ads  | \$15.00 |
| 07/15/22 | Facebook<br>1 Hacker WAY<br>Menlo Park CA 94025           | Electronic/Website Advertising Facebook<br>ads  | \$10.00 |
| 07/15/22 | Facebook<br>1 Hacker WAY<br>Menlo Park CA 94025           | Electronic/Website Advertising Facebook<br>ads  | \$10.00 |
| 07/15/22 | Facebook<br>1 Hacker WAY<br>Menlo Park CA 94025           | Electronic/Website Advertising Facebook<br>ads  | \$15.00 |
| 07/15/22 | Facebook<br>1 Hacker WAY<br>Menlo Park CA 94025           | Electronic/Website Advertising Facebook<br>ads  | \$10.00 |
| 07/15/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card<br>Processing  | \$1.30  |

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| 07/15/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                | \$10.30     |
| 07/15/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                | \$1.70      |
| 07/12/22 | Freedom Bank<br>6640 W 143rd ST<br>Overland Park KS 66223 | Miscellaneous Wire fee                                     | \$20.00     |
| 07/12/22 | SCRIP Media<br>201 N Union ST 200<br>Alexandria VA 22314  | Radio/TV Media - Wichita Broadcast and FNC Cable 7/19-7/25 | \$33,165.00 |
| 07/11/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                | \$4.30      |
| 07/11/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                | \$20.30     |
| 07/11/22 | Jackson-Alvarez Group<br>PO Box 7272<br>McLean VA 22106   | Consultant Payment   | \$6,000.00  |
| 07/09/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                | \$2.30      |
| 07/09/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                | \$2.30      |
| 07/09/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                | \$4.30      |

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|----------|--|---|-------------|
| 07/08/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112           | Fundraising Expenses Credit Card<br>Processing              | \$10.30     |
| 07/06/22 | Trove Creative<br>13109 Blue Jacket ST<br>Overland Park KS 66213 | Yard signs Yard signs                                       | \$2,439.48  |
| 07/05/22 | Freedom Bank<br>6640 W 143rd ST<br>Overland Park KS 66223        | Miscellaneous Wire fee                                      | \$20.00     |
| 07/05/22 | Google<br>1600 Ampitheatre PKWY<br>Mountain View CA 94043        | Electronic/Website Advertising Google<br>Domain             | \$48.00     |
| 07/05/22 | Sam's Club<br>1401 SW Wanamaker RD<br>Topeka KS 66604            | Supplies Parade Candy                                       | \$112.19    |
| 07/05/22 | SCRP Media<br>201 N Union ST 200<br>Alexandria VA 22314          | Radio/TV Media - Wichita Broadcast and<br>FNC Cable 7/12-18 | \$33,060.00 |
| 07/05/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112           | Fundraising Expenses Credit Card<br>Processing              | \$10.30     |
| 07/05/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112           | Fundraising Expenses Credit Card<br>Processing              | \$1.30      |
| 07/04/22 | Walmart<br>550 Congressional DR<br>Lawrence KS 66049             | Supplies Parade Candy                                       | \$59.52     |
| 07/02/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112           | Fundraising Expenses Credit Card<br>Processing              | \$20.30     |

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| 06/30/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing | \$10.30  |
| 06/30/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing | \$10.30  |
| 06/30/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing | \$10.30  |
| 06/30/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing | \$10.30  |
| 06/30/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing | \$4.30   |
| 06/30/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing | \$4.30   |
| 06/30/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing | \$4.30   |
| 06/30/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing | \$40.30  |
| 06/30/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing | \$40.30  |
| 06/29/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112 | Fundraising Expenses Credit Card Processing | \$160.30 |

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| 06/29/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                    | \$1.30      |
| 06/29/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                    | \$20.30     |
| 06/28/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                    | \$20.30     |
| 06/28/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                    | \$10.30     |
| 06/28/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                    | \$4.30      |
| 06/28/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                    | \$4.30      |
| 06/28/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                    | \$4.30      |
| 06/28/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                    | \$80.30     |
| 06/24/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing                    | \$80.30     |
| 06/24/22 | Freedom Bank<br>6640 W 143rd ST<br>Overland Park KS 66223 | Miscellaneous Wire fee   | \$20.00     |
| 06/24/22 | SCRIP Media<br>201 N Union ST 200                         | Radio/TV Media - Wichita Broadcast and<br>FNC Cable 7/5 - 7/11 | \$33,610.00 |

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|          | Alexandria VA 22314  |  |          |
| 06/23/22 | Mailchimp<br>675 Ponce de Leon NE AVE 5000<br>Atlanta GA 30308 | Electronic/Website Advertising<br>Mailchimp    | \$225.00 |
| 06/22/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card<br>Processing | \$4.30   |
| 06/22/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card<br>Processing | \$1.30   |
| 06/22/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card<br>Processing | \$10.30  |
| 06/21/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card<br>Processing | \$10.30  |
| 06/21/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card<br>Processing | \$10.30  |
| 06/21/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card<br>Processing | \$4.30   |
| 06/21/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card<br>Processing | \$4.30   |
| 06/21/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card<br>Processing | \$4.30   |
| 06/21/22 | Copy Co<br>540 Fireside CT<br>Lawrence KS 66049                | Fundraising Expenses Invitations               | \$51.33  |

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|----------|---|---|----------|
|          |   |   |          |
| 06/21/22 | Office Depot<br>2525 Iowa<br>Lawrence KS 66046                                  | Fundraising Expenses Postage stamps<br>and mailing labels   | \$139.20 |
| 06/21/22 | Prairie Fire Signs<br>8160 Monticello TER<br>Shawnee Mission KS 66227           | Yard signs Signage  | \$450.00 |
| 06/21/22 | Staples<br>7131 W 135th ST<br>Overland Park KS 66223                            | Fundraising Expenses Invitations                            | \$85.92  |
| 06/21/22 | Target<br>3201 S Iowa<br>Lawrence KS 66046                                      | Fundraising Expenses Envelopes                              | \$27.52  |
| 06/20/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                          | Fundraising Expenses Credit Card<br>Processing              | \$10.30  |
| 06/19/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                          | Fundraising Expenses Credit Card<br>Processing              | \$4.30   |
| 06/18/22 | Hobby Lobby<br>3311 Iowa C<br>Lawrence KS 66046                                 | Fundraising Expenses Envelopes                              | \$32.17  |
| 06/15/22 | Council Grove Chamber of<br>Commerce<br>207 W Main ST<br>Council Grove KS 66846 | Miscellaneous Parade entry                                  | \$20.00  |
| 06/15/22 | Google<br>1600 Ampitheatre PKWY<br>Mountain View CA 94043                       | Electronic/Website Advertising Google<br>Domain Acquisition | \$12.00  |
| 06/15/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                          | Fundraising Expenses Credit Card<br>Processing              | \$20.30  |
| 06/12/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                          | Fundraising Expenses Credit Card<br>Processing              | \$4.30   |

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|----------|---|---|----------|
| 06/10/22 | Amazon<br>410 Terry N AVE<br>Seattle WA 98109             | Fundraising Expenses Envelopes                | \$9.83   |
| 06/10/22 | Logan Patrick<br>9901 S Hoover RD<br>Peck KS 67120        | Miscellaneous Compensation                    | \$325.00 |
| 06/09/22 | Clarion Inn<br>1911 E Kansas AVE<br>Garden City KS 67846  | Meeting/Travel Hotel Room Garden City         | \$101.76 |
| 06/08/22 | Amazon<br>410 Terry N AVE<br>Seattle WA 98109             | Fundraising Expenses Envelopes                | \$13.11  |
| 06/07/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing   | \$40.30  |
| 06/06/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing   | \$30.30  |
| 06/06/22 | Google<br>1600 Ampitheatre PKWY<br>Mountain View CA 94043 | Electronic/Website Advertising Google Account | \$41.02  |
| 06/04/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing   | \$20.30  |
| 06/03/22 | ProPrint<br>1033 SW Gage BLVD<br>Topeka KS 66604          | Fundraising Expenses Printed invitations      | \$23.19  |
| 06/03/22 | Sam's Club<br>1401 SW Wanamaker RD<br>Topeka KS 66604     | Supplies Candy for parade                     | \$70.29  |
| 06/01/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112    | Fundraising Expenses Credit Card Processing   | \$20.30  |



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| 06/01/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing                      | \$40.30  |
| 05/31/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing                      | \$1.70   |
| 05/31/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing                      | \$8.30   |
| 05/31/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing                      | \$4.30   |
| 05/31/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing                      | \$4.30   |
| 05/31/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing                      | \$4.30   |
| 05/31/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing                      | \$4.30   |
| 05/31/22 | Lydia Meiss<br>10940 Parallel PKWY<br>Kansas City KS 66109 | Reimbursement Reimbursement for website subscription and mileage | \$179.58 |
| 05/28/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing                      | \$20.30  |
| 05/27/22 | Logan Patrick<br>9901 S Hoover RD<br>Peck KS 67120         | Miscellaneous Compensation                                       | \$325.00 |
| 05/26/22 | Target<br>3201 S Iowa<br>Lawrence KS 66046                 | Fundraising Expenses Labels and envelopes                        | \$77.20  |

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| 05/26/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card Processing            | \$40.30  |
| 05/25/22 | ProPrint<br>1033 SW Gage BLVD<br>Topeka KS 66604               | Fundraising Expenses Cards and envelopes               | \$184.13 |
| 05/24/22 | Hobby Lobby<br>3311 Iowa C<br>Lawrence KS 66046                | Fundraising Expenses Mailing envelopes                 | \$8.73   |
| 05/24/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card Processing            | \$10.30  |
| 05/24/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card Processing            | \$10.30  |
| 05/24/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card Processing            | \$4.30   |
| 05/24/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card Processing            | \$8.30   |
| 05/23/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card Processing            | \$6.30   |
| 05/23/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112         | Fundraising Expenses Credit Card Processing            | \$20.30  |
| 05/23/22 | Mailchimp<br>675 Ponce de Leon NE AVE 5000<br>Atlanta GA 30308 | Electronic/Website Advertising<br>Mailchimp            | \$225.00 |
| 05/20/22 | Office Depot<br>2525 Iowa                                      | Fundraising Expenses Postage stamps and mailing labels | \$249.13 |

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|----------|---|--|----------|
|          | Lawrence KS 66046   |  |          |
| 05/20/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                    | Fundraising Expenses Credit Card Processing          | \$4.30   |
| 05/20/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                    | Fundraising Expenses Credit Card Processing          | \$40.30  |
| 05/16/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                    | Fundraising Expenses Credit Card Processing          | \$40.30  |
| 05/16/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                    | Fundraising Expenses Credit Card Processing          | \$4.30   |
| 05/16/22 | Leavenworth County Republican Women<br>PO Box 524<br>Leavenworth KS 66048 | Miscellaneous Lunch                                  | \$12.00  |
| 05/14/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                    | Fundraising Expenses Credit Card Processing          | \$1.30   |
| 05/11/22 | Sam's Club<br>1401 SW Wanamaker RD<br>Topeka KS 66604                     | Supplies Parade candy                                | \$70.29  |
| 05/10/22 | Legacy Bank<br>3711 N Ridge RD<br>Wichita KS 67205                        | Refund Returned corporate contribution               | \$500.00 |
| 05/09/22 | Salina Chamber of Commerce<br>120 W Ash<br>Salina KS 67401                | Tickets Tickets to Salina Chamber of Commerce dinner | \$130.00 |
| 05/09/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                    | Fundraising Expenses Credit Card Processing          | \$10.30  |

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| 05/05/22 | Google<br>1600 Ampitheatre PKWY<br>Mountain View CA 94043        | Electronic/Website Advertising Google Account       | \$47.60    |
| 05/03/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112           | Fundraising Expenses Credit Card Processing         | \$20.30    |
| 05/03/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112           | Fundraising Expenses Credit Card Processing         | \$4.30     |
| 05/02/22 | Lydia Meiss<br>10940 Parallel PKWY<br>Kansas City KS 66109       | Reimbursement Reimbursement for MailChimp and cards | \$593.67   |
| 04/29/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112           | Fundraising Expenses Credit Card Processing         | \$2.30     |
| 04/28/22 | Trove Creative<br>13109 Blue Jacket ST<br>Overland Park KS 66213 | Yard signs Yard signs                               | \$5,304.28 |
| 04/26/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112           | Fundraising Expenses Credit Card Processing         | \$20.30    |
| 04/26/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112           | Fundraising Expenses Credit Card Processing         | \$10.30    |
| 04/26/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112           | Fundraising Expenses Credit Card Processing         | \$80.30    |
| 04/25/22 | ProPrint<br>1033 SW Gage BLVD<br>Topeka KS 66604                 | Supplies Envelopes, letterhead, and remit cards     | \$435.26   |
| 04/21/22 | Anedot<br>1340 Poydras ST 1770                                   | Fundraising Expenses Credit Card Processing         | \$20.30    |

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|          | New Orleans LA 70112                                       |   |            |
| 04/20/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing   | \$40.30    |
| 04/18/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing   | \$20.30    |
| 04/18/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing   | \$4.30     |
| 04/18/22 | Gary Maloney<br>PO Box 7272<br>McLean VA 22106             | Consultant Research                           | \$7,000.00 |
| 04/13/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing   | \$10.30    |
| 04/09/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing   | \$8.30     |
| 04/06/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing   | \$1.30     |
| 04/05/22 | Google<br>1600 Ampitheatre PKWY<br>Mountain View CA 94043  | Electronic/Website Advertising Google Account | \$48.00    |
| 03/31/22 | Tariq Azmi<br>230 S Laura<br>Wichita KS 67211              | Refund Returned contribution                  | \$100.00   |
| 03/30/22 | Lydia Meiss<br>10940 Parallel PKWY<br>Kansas City KS 66109 | Reimbursement Mileage and hotel reimbursement | \$859.30   |

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| 03/30/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112             | Fundraising Expenses Credit Card Processing   | \$4.30      |
| 03/29/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112             | Fundraising Expenses Credit Card Processing   | \$4.30      |
| 03/29/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112             | Fundraising Expenses Credit Card Processing   | \$8.30      |
| 03/25/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112             | Fundraising Expenses Credit Card Processing   | \$10.30     |
| 03/25/22 | Trove Creative<br>13109 Blue Jacket ST<br>Overland Park KS 66213   | Supplies Palm cards, volunteer cards, poster  | \$1,621.79  |
| 03/24/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112             | Fundraising Expenses Credit Card Processing   | \$10.30     |
| 03/24/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112             | Fundraising Expenses Credit Card Processing   | \$80.30     |
| 03/23/22 | Mailchimp<br>675 Ponce de Leon NE AVE 5000<br>Atlanta GA 30308     | Electronic/Website Advertising<br>Mailchimp   | \$225.00    |
| 03/16/22 | Game Changer Strategies<br>PO Box 9192<br>Shawnee Mission KS 66201 | Polling Messaging poll                        | \$10,000.00 |
| 03/16/22 | Lydia Meiss<br>10940 Parallel PKWY<br>Kansas City KS 66109         | Reimbursement Mileage and hotel reimbursement | \$1,007.74  |
| 03/11/22 | ProPrint<br>1033 SW Gage BLVD                                      | Supplies Envelopes                            | \$130.95    |

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|          | Topeka KS 66604   |  |            |
| 03/11/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                    | Fundraising Expenses Credit Card Processing                | \$80.30    |
| 03/07/22 | Google<br>1600 Ampitheatre PKWY<br>Mountain View CA 94043                 | Electronic/Website Advertising Google Account              | \$48.00    |
| 03/03/22 | Kansas Republican Party<br>PO Box 4157<br>Topeka KS 66604                 | Miscellaneous Convention table sponsorship                 | \$2,200.00 |
| 02/28/22 | Debra Edler<br>12832 Gillette ST<br>Overland Park KS 66213                | Consultant Payment for filing campaign reports             | \$500.00   |
| 02/26/22 | Leavenworth County Republican Party<br>PO Box 524<br>Leavenworth KS 66048 | Tickets Payment for attendance at Leavenworth GOP Luncheon | \$60.00    |
| 02/23/22 | Mailchimp<br>675 Ponce de Leon NE AVE 5000<br>Atlanta GA 30308            | Electronic/Website Advertising Mailchimp                   | \$205.00   |
| 02/22/22 | 4imprint.com<br>101 Commerce ST<br>Oshkosh WI 54901                       | Supplies Personalized pens                                 | \$224.71   |
| 02/22/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                    | Fundraising Expenses Credit Card Processing                | \$10.30    |
| 02/18/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                    | Fundraising Expenses Credit Card Processing                | \$10.30    |
| 02/17/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                    | Fundraising Expenses Credit Card Processing                | \$4.30     |

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| 02/16/22 | Handsanitizerstore.com<br>2629 NE 26th TER<br>Lighthouse Point FL 33064 | Supplies Personalized hand sanitizer          | \$1,180.52  |
| 02/12/22 | KSGOP<br>PO Box 4157<br>Topeka KS 66604                                 | Tickets Tickets to the KSGOP Bob Dole Dinner  | \$400.00    |
| 02/07/22 | Google<br>1600 Ampitheatre PKWY<br>Mountain View CA 94043               | Electronic/Website Advertising Google Account | \$48.00     |
| 02/05/22 | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112                  | Fundraising Expenses Credit Card Processing   | \$4.30      |
| 01/24/22 | Mailchimp<br>675 Ponce de Leon NE AVE 5000<br>Atlanta GA 30308          | Electronic/Website Advertising Mailchimp      | \$185.00    |
| 01/18/22 | Diana Rose<br>18889 S Alden ST<br>Olathe KS 66062                       | Refund Returned contribution                  | \$2,000.00  |
| 01/18/22 | Lydia Meiss<br>10940 Parallel PKWY<br>Kansas City KS 66109              | Consultant Compensation                       | \$750.00    |
| 01/17/22 | UPS Store<br>10940 Parallel PKWY K<br>Kansas City KS 66109              | Miscellaneous PO Box Renewal                  | \$216.00    |
| 01/13/22 | 4imprint.com<br>101 Commerce ST<br>Oshkosh WI 54901                     | Supplies T-shirts                             | \$423.23    |
| 01/13/22 | CustomizedStickers.com<br>430 Communipow AVE 3B<br>Jersey City NJ 7304  | Supplies Schwab for SOS stickers              | \$220.66    |
| 01/13/22 | Scott Schwab<br>10940 Parallel PKWY<br>Kansas City KS 66109             | Candidate (self) Loan Repayment               | \$26,000.00 |
| 01/06/22 | Google<br>1600 Ampitheatre PKWY   | Electronic/Website Advertising Google Account | \$37.15     |



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|---|--|---|-------------|
|   | Mountain View CA 94043                                     |   |             |
| 01/05/22  | Lydia Meiss<br>10940 Parallel PKWY<br>Kansas City KS 66109 | Reimbursement Mileage and hotel reimbursement | \$446.67    |
| 01/01/22  | Anedot<br>1340 Poydras ST 1770<br>New Orleans LA 70112     | Fundraising Expenses Credit Card Processing   | \$2.30      |
| <b>Total Itemized Expenditures This Period</b>                  |  |   | \$177313.12 |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |  |   | \$0         |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |  |   | \$177313.12 |

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