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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2023

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

**SUMMARY (covering the period from 10/28/2022 through 12/31/2022)**

1 CASH ON HAND AT BEGINNING OF PERIOD		\$67,308.86
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$3,310.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$70,618.86
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$58,399.08
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,219.78
6 IN-KIND (NON-MONETARY) 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: **1/10/2023 10:38:15 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		
11/08/22	Dennis McAnany 1822 E 154th Street Olathe KS 66062	Check	Oil	\$350.00
11/04/22	Gregory Braden 933 E 1938 Road Eudora KS 66025	Credit Card	Financial Director	\$500.00
11/04/22	Michael McAnany 14220 W 207th Street Bucyrus KS 66013	Check	Oil	\$200.00
11/03/22	David Coleman 4425 W 130th Street Leawood KS 66209	Credit Card		\$10.00
11/02/22	Doonan Truck & Equipment of Wichita, Inc. PO Box 9083 Wichita KS 67277	Check		\$1,000.00
11/02/22	Commerce Bancshares, Inc. 1000 Walnut, Suite 700 Kansas City MO 64106	Check		\$1,000.00
10/31/22	Mark McDermid 5300 W 50th Street Roeland Park KS 66205	Credit Card	Attorney	\$100.00
10/30/22	Robert Busby PO Box 1404 Manhattan KS 66505	Credit Card	Information Technology	\$100.00
10/28/22	Matt Pflumm 15637 S Lackman Olathe KS 66062	Credit Card	Student	\$50.00
Total Itemized Receipts for Period				\$3310.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3310.00

**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>
12/16/22	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Doman	\$6.00
12/07/22	AIA Corporation 8148 Solutions Center Chicago IL 60677	Miscellaneous Promotional Material	\$124.88
12/06/22	Matthew Goddard 5606 SW MISSION AVE Topeka KS 66610	Miscellaneous Treasurer Services	\$500.00
12/05/22	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Account	\$48.00
12/01/22	Katie Koupal 3627 SW Blue Inn Rd Topeka KS 66614	Fundraising Expenses	\$715.00
11/15/22	Lydia Meiss 10940 Parallel Parkway, Ste K #246 Kansas City KS 66109	Miscellaneous Compensation	\$2,500.00
11/09/22	Topeka Plaza Hotel at City Center 1717 SW Topeka Blvd Topeka KS 66612	Meeting/Travel Hotel Room	\$174.22
11/09/22	Topeka Plaza Hotel at City Center 1717 SW Topeka Blvd Topeka KS 66612	Meeting/Travel Hotel Room	\$232.30
11/09/22	Trove Creative 13109 Bluejacket Street Overland Park KS 66213	Yard signs Palm Cards	\$1,952.17
11/09/22	Lydia Meiss 10940 Parallel Parkway, Ste K #246 Kansas City KS 66109	Mileage	\$64.08

11/08/22	Anedot 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit Card Processing	\$20.30
11/08/22	Target 2120 SW Wanamaker Road Topeka KS 66614	Meeting/Travel Election Night Snacks	\$38.08
11/07/22	Anedot 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit Card Processing	\$0.70
11/07/22	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Account	\$48.00
11/07/22	Lydia Meiss 10940 Parallel Parkway, Ste. K, #246 Kansas City KS 66109	Mileage	\$240.65
11/06/22	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Domain	\$6.00
11/03/22	Anedot 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit Card Processing	\$4.30
11/02/22	Anedot 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit Card Processing	\$4.30
11/01/22	Anedot 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit Card Processing	\$115.10
10/28/22	Anedot 1340 Poydras ST 1770 New Orleans LA 70112	Fundraising Expenses Credit Card Processing	\$145.00

10/28/22	Scott Schwab 10940 Parallel Parkway, Ste. K, #246 Kansas City KS 66109	Candidate (self) Loan Repayment	\$25,000.00
10/28/22	SCRIP Media 201 N Union Street, Suite 200 Alexandria VA 22314	Radio/TV Media	\$26,440.00
10/28/22	Freedom Bank 6640 W 143rd ST Overland Park KS 66223	Miscellaneous Wire Fee	\$20.00
Total Itemized Expenditures This Period			\$58399.08
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$58399.08

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