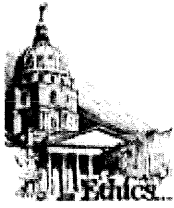


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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 1/1/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,320.80
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$535.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,855.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$11,445.27
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$410.53
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: **1/10/2025 8:07:43 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		
12/27/24	Scott Schwab 14953 W 140th Terr Olathe KS 66062	Check	Secretary of State	\$500.00
Total Itemized Receipts for Period				\$500.00
Total Unitemized Contributions (\$50 or less)				\$35.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$535.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Scott J Schwab

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/05/24	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Account	\$57.60
11/05/24	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Account	\$65.49
10/07/24	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Account	\$72.00
09/28/24	Jennifer Cook 5606 SW MISSION AVE Topeka KS 66610	Reimbursement Travel Expenses	\$129.92
09/09/24	Kansas Black Republican Council PO Box 48725 Wichita KS 67201	Donation/Contrib Sponsorship	\$5,000.00
09/05/24	Google 1600 Ampitheatre PKWY Mountain View CA 94043	Electronic/Website Advertising Google Account	\$72.00
08/26/24	Anedot 1340 Poydras Street Suite 1770 New Orleans LA 70112	Fundraising Expenses Credit Card Processing	\$1.70
08/05/24	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Account	\$72.00
07/05/24	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Account	\$72.00

06/05/24	Google 1600 Ampitheatre PKWY Mountain View CA 94043	Electronic/Website Advertising Google Account	\$72.00
05/31/24	Kansas State Rifle Association P.O. Box 219 Bonner Springs KS 66012	Donation/Contrib Banquet Sponsorship	\$500.00
05/06/24	Google 1600 Ampitheatre PKWY Mountain View CA 94043	Electronic/Website Advertising Google Account	\$72.00
04/27/24	Jennifer Cook 5606 SW MISSION AVE Topeka KS 66610	Reimbursement Travel Expenses	\$810.37
04/05/24	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Account	\$62.31
03/05/24	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Account	\$60.00
02/05/24	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Account	\$60.00
02/03/24	Jennifer Cook 5606 SW MISSION AVE Topeka KS 66610	Reimbursement Expenses	\$1,763.88
01/18/24	Firepit PR PO Box 19602 Lenexa KS 66285	Electronic/Website Advertising Website Design	\$2,370.00
01/08/24	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Account	\$60.00

06/05/23	Google 1600 Ampitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Google Account	\$72.00
Total Itemized Expenditures This Period			\$11445.27
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$11445.27

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