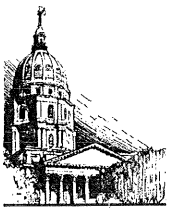
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Campaign Finance Receipts & Expenditures Report
10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

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

Campaign Finance Filing Report

Candidate Name:**Scott J Schwab**
Address: **PO Box 2818**
Address2:
City: **Olathe** Zip: **66603** County:
Home Phone: Business Phone:
Office Sought: **Governor** District:

SUMMARY (covering the period from 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$306,521.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$3,590.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$310,111.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$366,811.84
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	($56,700.84)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	3000.00

"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: **10/26/2026 11:48:45 PM**
Signature of Candidate or Treasurer: **Jib Felter**

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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	Primary Total	General Total	Amount
09/25/26	Lynda Davis 11600 East Wilshire Terrace Wichita KS 67207	Credit Card	retired	$0.00	$5.00	$5.00
09/17/26	Mike Mills 111 E Marlin Mcpherson KS 67460	Credit Card	Lawyer	$0.00	$25.00	$25.00
08/25/26	Lynda Davis 11600 East Wilshire Terrace Wichita KS 67207	Credit Card	retired	$0.00	$5.00	$5.00
08/19/26	Nola EversonDivel 1011 Sunrise Dr Salina KS 67401	Credit Card	retired	$0.00	$10.00	$10.00
08/17/26	Mike Mills 111 E Marlin Mcpherson KS 67460	Credit Card	Lawyer	$0.00	$25.00	$25.00
08/02/26	Julie Murray 4140 SW Marlboro Road Topeka KS 66610	Credit Card	retired	$0.00	$1,000.00	$1,000.00
07/31/26	Robert Mason 1537 W Ludington Cir Romeoville IL 60446-5312	Credit Card	retired	$0.00	$15.00	$15.00
07/31/26	Ron Eakes 100 West Greensboro St Plains KS 67869	Credit Card	Construction	$0.00	$1,000.00	$1,000.00

07/29/26	Brian Rodrock PO box 15144 Lenexa KS 66285	Credit Card	Home Builder	$0.00	$1,000.00	$1,000.00
07/25/26	Kevin Mitchelson PO Box 1, P.O. Box 610 Pittsburg KS 66762	Credit Card	Attorney	$0.00	$250.00	$250.00
07/25/26	Lynda Davis 11600 East Wilshire Terrace Wichita KS 67207	Credit Card	retired	$0.00	$5.00	$5.00
07/24/26	Debra Edler 10600 Quivira Road Suite 100 Overland Park KS 66215	Credit Card	Pharmacist	$0.00	$250.00	$250.00

Total Itemized Receipts for Period	$3590.00
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$3590.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Scott J Schwab

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/13/26	Ken Rahjes Reimbursemement Manhattan KS 66502 Agra KS 67621	Reimbursement Reimbursement	$0.00	$8,360.00	$8,360.00
10/06/26	Sir Speedy 1668 Hayes Dr Manhattan KS 66502	Supplies Sir Speedy	$0.00	$5,356.39	$5,356.39
10/05/26	Free State Brewing Company 636 Massachusetts St Lawrence KS 66604	Supplies Dining	$0.00	$54.35	$54.35
10/02/26	Google 1600 Amphitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Internet	$0.00	$168.00	$168.00
10/01/26	MailerLite Inc 548 Market St PMB 98174 San francisco CA 94104	Electronic/Website Advertising Mailing	$0.00	$33.00	$33.00
09/22/26	Google 1600 Amphitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Internet	$0.00	$211.90	$211.90
09/22/26	ANEDOT 1340 Poydras st New Orleans LA 70112	Refund Anedot Refund	$0.00	$2.00	$2.00
09/19/26	CAPITAL ONE 1680 Capital One Dr Mclean VA 22102	Miscellaneous Card interest charge	$0.00	$148.40	$148.40
09/17/26	Rashard Dawson Reimbursement 10827 W 62nd street Shawnee KS 66203	Reimbursement Reimbursement	$0.00	$750.00	$750.00

09/15/26	Jamestown Associates 10228 E Northwest Hwy Dallas TX 75238	Consultant Consultant	$0.00	$2,000.00	$2,000.00
09/08/26	Knowledge & Decisions Economic Consulting 3818 Daylily Court Lawrence KS 66049	Consultant Consultant	$0.00	$1,350.00	$1,350.00
09/02/26	Google 1600 Amphitheatre Pkwy Mountain View CA 94043	Subscription Internet	$0.00	$184.24	$184.24
08/25/26	Ascent Campaign Strategies 10228 E Northwest Hwy Dallas TX 75238	Fundraising Expenses Fundraising Expenses	$0.00	$850.00	$850.00
08/21/26	CAPITAL ONE 1680 Capital One Dr Mclean VA 22102	Miscellaneous Card interest charge	$0.00	$157.46	$157.46
08/20/26	Ascent Campaign Strategies 10228 E Northwest Hwy Dallas TX 75238	Fundraising Expenses Fundraising Expenses	$0.00	$5,000.00	$5,000.00
08/20/26	Guidant Polling PO Box 1505 Boise ID 83701	Polling Professional Services	$0.00	$20,000.00	$20,000.00
08/17/26	Ascent Campaign Strategies 10228 E Northwest Hwy Dallas TX 75238	Fundraising Expenses Fundraising Expenses	$0.00	$5,000.00	$5,000.00
08/13/26	AMOCO 2301 Louisiana St Lawrence KS 66046	Meeting/Travel Gas/ Automotive	$0.00	$70.37	$70.37
08/13/26	Buffalo Wild Wings 1227 SW Wanamaker Rd Suite 400 Topeka KS 66604	Miscellaneous Dinner	$0.00	$34.42	$34.42
08/12/26	Kwik Shop - Fuel 2301 Louisiana St Lawrence KS 66046	Meeting/Travel Gas/ Automotive	$0.00	$86.31	$86.31

08/12/26	Love's Travel Stops & Country Stores 2301 Louisiana St Lawrence KS 66046	Meeting/Travel Gas/ Automotive	$0.00	$50.27	$50.27
08/11/26	PETRO SALINA 2301 Louisiana St Lawrence KS 66046	Meeting/Travel Gas/ Automotive	$0.00	$61.81	$61.81
08/11/26	La Quinta Inns & Suites 1601 Super Plaza Ava Hutchinson KS 67501	Meeting/Travel Lodging	$0.00	$152.69	$152.69
08/07/26	James Town Associates 900 Haddon Ave PH-10 Collingswood NJ 8108	Electronic/Website Advertising Professional Services	$0.00	$576.06	$576.06
08/06/26	CYRUS HOTEL 920 S Kansas Ave Topeka KS 66612	Meeting/Travel Lodging	$0.00	$1,549.94	$1,549.94
08/06/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$172.90	$172.90
08/06/26	Canvas 3212 E. Cesar Chavez Street Suite 1300 Austin TX 78702	Electronic/Website Advertising Canva	$0.00	$40.00	$40.00
08/05/26	Brenda M Price 630 S Kansas Avenue Topeka KS 66603	Miscellaneous Merchandise	$0.00	$39.37	$39.37
08/05/26	Google 1600 Amphitheatre Pkwy Mountain View CA 94043	Electronic/Website Advertising Professional Services	$0.00	$252.00	$252.00
08/04/26	Quiktrip 2301 Louisiana St Lawrence KS 66046	Meeting/Travel Gas/ Automotive	$0.00	$70.72	$70.72

08/04/26	VEED Limited 629 S Kansas Avenue Topeka KS 66603	Supplies Professional Services	$0.00	$25.00	$25.00
08/03/26	Ascent Campaign Strategies 10228 E Northwest Hwy Dallas TX 75238	Fundraising Expenses Fundrasing Expense	$0.00	$5,000.00	$5,000.00
08/03/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$235.00	$235.00
08/03/26	Casey's General Store 2301 Louisiana St Lawrence KS 66046	Meeting/Travel Gas/ Automotive	$0.00	$84.35	$84.35
08/03/26	Dillons Food Stores 2205 Iowa St Lawrence KS 66046	Supplies Grocery	$0.00	$66.55	$66.55
08/03/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$235.00	$235.00
08/01/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$134.00	$134.00
08/01/26	Conoco Phillips 2301 Louisiana St Lawrence KS 66046	Meeting/Travel Gas/ Automotive	$0.00	$93.37	$93.37
07/31/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$134.00	$134.00

07/30/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$134.00	$134.00
07/29/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$134.00	$134.00
07/28/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$134.00	$134.00
07/27/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$83.00	$83.00
07/27/26	Conoco Phillips 2301 Louisiana St Lawrence KS 66046	Meeting/Travel Gas/ Automotive	$0.00	$79.54	$79.54
07/27/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$134.00	$134.00
07/27/26	Best Western 404 W Frontview St Dodge City KS 67801	Meeting/Travel Lodging	$0.00	$178.45	$178.45
07/27/26	Best Western 405 W Frontview St Dodge City KS 67801	Meeting/Travel Lodging	$0.00	$178.45	$178.45
07/27/26	Sunoco Gas 2301 Louisiana St Lawrence KS 66046	Meeting/Travel Gas/ Automotive	$0.00	$54.24	$54.24
07/27/26	Enterprise 333 SW Topeka Blvd	Meeting/Travel Car Rental	$0.00	$112.29	$112.29

	Topeka KS 66603				
07/25/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$83.00	$83.00
07/25/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$83.00	$83.00
07/24/26	Landmark National Bank 701 Poyntz Ave Manhattan KS 66502	Miscellaneous wire fee	$0.00	$30.00	$30.00
07/24/26	Smart Media Group LLC PO Box 26067 Alexandria VA 22313	Electronic/Website Advertising wire	$0.00	$306,521.00	$306,521.00
07/24/26	Facebook 1 Meta Way Menlo Park CA 94025	Electronic/Website Advertising Professional Services	$0.00	$83.00	$83.00

Total Itemized Expenditures This Period	$366811.84
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$366811.84

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Scott J Schwab

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/27/26	Scott Schwab 12711 W 160th Street Overland Park KS 66221	Loan	$3,000.00
TOTAL OTHER TRANSACTIONS			$3,000.00

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