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**Campaign Finance Receipts  
& Expenditures Report**  
10/29/2018

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: **LeSean Tarkington**

Filing Report Address: **PO Box 20934**

Address2:

City: **Wichita** Zip: **67208** County: **Sedgwick**

Home Phone: **(316) 636-7731** Business Phone:

Office Sought: **State Representative** District: **89**

**AMENDED**

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	1735.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$1,360.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,095.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$2,117.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$977.54
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: 6/11/2019 1:53:31 PM  
Signature of Candidate or Treasurer: **cornell c hill**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: LeSean Tarkington**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/06/18	Vicki K. Taylor 2538 N Kansas Wichita KS 67219-4509	Check		\$100.00
08/02/18	Letitia Watford 1718 S. Perry Montgomery AL 36104	Check	pastor	\$100.00
08/01/18	wichitaFederal Credit Union 9835 E 21st St N wichita KS 67206	Cash		\$60.00
08/01/18	Central Avenue Funeral Service PO Box 47528 Wichita KS 67201	Check		\$200.00
07/30/18	Anthony Hughes p o box 5278 Berkeley CA 94705	E Funds	Minister	\$100.00
07/29/18	Arthur Dehart 9300 E 29th St Wichita KS 67226-2183	Check		\$100.00
07/28/18	wichitaFederal Credit Union 9835 E 21st St N wichita KS 67206	Loan		\$200.00
07/27/18	Jackson Mortuary 1125 E 13th St N Wichita KS 67214	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				<b>\$1360.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$1360.00</b>

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: LeSean Tarkington**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
08/17/18	Taylor Chapman Not Available Not Available NA	Meeting/Travel end of campaign party	\$200.00
08/02/18	City BluePrint 1400 E Waterman Wichita KS 67211	Printing CAMPAIGN	\$42.15
08/02/18	chipotle 3015 N Rock Rd Wichita KS 67226	Meeting/Travel meeting with youth	\$22.09
08/01/18	wendy's 160 S Rock Rd Wichita KS 67207	Fundraising Expenses bought canvassers food	\$17.07
08/01/18	SQCMario Not Available Not Available NA	Consultant website design	\$60.00
08/01/18	SQC Paul Not Available Not Available NA	Consultant website design	\$50.00
08/01/18	Abby Street 2901 S. Kansas St. Wichita KS 67219	Rental Bill Board	\$278.59
07/31/18	Wal-Mart 2008 W Grant Ave wichita KS 67219	Miscellaneous CAMPAIGN	\$10.73
07/31/18	Kwik Shop 4869 E 21st N Wichita KS 67208	Candidate (self) gas for canvassing drove 15 miles	\$14.13
07/31/18	Pizza Hut 236 S Glendale Wichita KS 67219	Fundraising Expenses food for canvassers	\$49.40
07/31/18	ACH Not Available Not Available NA	Electronic/Website Advertising CAMPAIGN	\$103.20
07/30/18	Burger King Not Available Not Available NA	Meeting/Travel water & gas for canvassers drove 11 miles	\$16.60

07/30/18	Quick Trip Not Available Not Available NA	Fundraising Expenses gas for canvassing for 17 miles	\$30.55
07/30/18	City BluePrint 1400 E Waterman Wichita KS 67211	Printing posters	\$509.78
07/30/18	Casey's Gen Store Not Available Not Available NA	Fundraising Expenses gas for canvassing drove 10 miles	\$10.41
07/30/18	wendy's 160 S Rock Rd Wichita KS 67207	Fundraising Expenses food and water for canvassers	\$22.42
07/30/18	so hurts donuts Not Available Not Available NA	Meeting/Travel meeting with youth	\$8.06
07/30/18	so hurts donuts Not Available Not Available NA	Meeting/Travel meet with youth	\$11.29
07/30/18	so hurts donuts Not Available Not Available NA	Meeting/Travel food	\$16.12
07/30/18	so hurts donuts Not Available Not Available NA	Meeting/Travel food	\$4.30
07/30/18	Outback 2020 N ROCK RD Wichita KS 67206	Fundraising Expenses campaign staff diner	\$89.03
07/30/18	Ethan Caylor Not Available Not Available NA	Consultant canvassing data	\$65.00
07/30/18	Ethan Caylor Not Available Not Available NA	Consultant canvassing data	\$70.00
07/30/18	TCV Publishing 2918 E Douglas wichita KS 67214	Newspaper Ads newspaper Ad	\$250.00
07/27/18	Kwik Shop 4869 E 21st N Wichita KS 67208	Meeting/Travel water & gas for canvassers drove 11 miles	\$19.81
07/27/18			\$58.46

	Hog Wild Pit BBQ Not Available Not Available NA	Fundraising Expenses CAMPAIGN dinner	
07/27/18	red lobster 333 S. Towne East Mall Drive Wichita KS 67207	Meeting/Travel CAMPAIGN dinner	\$84.93
07/27/18	the home depot 3350 N Woodlawn S Wichita KS 67220	Miscellaneous tape	\$3.70
<b>Total Itemized Expenditures This Period</b>			\$2117.82
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$2117.82

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Address2:

City: **Wichita** Zip: **67208** County: **Sedgwick**Home Phone: **(316) 636-7731** Business Phone:Office Sought: **State Representative** District: **89****AMENDED**

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		965.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$1,360.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,325.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$2,117.82
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$207.54
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: **5/30/2019 1:25:45 PM**Signature of Candidate or Treasurer: **cornell c hill**[Print this form](#) or [Go Back](#)

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: LeSean Tarkington

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/06/18	Vicki K. Taylor 2538 N Kansas Wichita KS 67219-4509	Check		\$100.00
08/02/18	Letitia Watford 1718 S. Perry Montgomery AL 36104	Check	pastor	\$100.00
08/01/18	wichitaFederal Credit Union 9835 E 21st St N wichita KS 67206	Cash		\$60.00
08/01/18	Central Avenue Funeral Service PO Box 47528 Wichita KS 67201	Check		\$200.00
07/30/18	Anthony Hughes p o box 5278 Berkeley CA 94705	E Funds	Minister	\$100.00
07/29/18	Arthur Dehart 9300 E 29th St Wichita KS 67226-2183	Check		\$100.00
07/28/18	wichitaFederal Credit Union 9835 E 21st St N wichita KS 67206	Loan		\$200.00
07/27/18	Jackson Mortuary 1125 E 13th St N Wichita KS 67214	Check		\$500.00
Total Itemized Receipts for Period				\$1360.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1360.00

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<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
08/17/18	Taylor Chapman Not Available Not Available NA	Meeting/Travel end of campaign party	\$200.00
08/02/18	City BluePrint 1400 E Waterman Wichita KS 67211	Printing CAMPAIGN	\$42.15
08/02/18	chipotle 3015 N Rock Rd Wichita KS 67226	Meeting/Travel meeting with youth	\$22.09
08/01/18	wendy's 160 S Rock Rd Wichita KS 67207	Fundraising Expenses bought canvassers food	\$17.07
08/01/18	SQCMario Not Available Not Available NA	Consultant website design	\$60.00
08/01/18	SQC Paul Not Available Not Available NA	Consultant website design	\$50.00
08/01/18	Abby Street 2901 S. Kansas St. Wichita KS 67219	Rental Bill Board	\$278.59
07/31/18	Wal-Mart 2008 W Grant Ave wichita KS 67219	Miscellaneous CAMPAIGN	\$10.73
07/31/18	Kwik Shop 4869 E 21st N Wichita KS 67208	Candidate (self) gas for canvassing drove 15 miles	\$14.13
07/31/18	Pizza Hut 236 S Glendale Wichita KS 67219	Fundraising Expenses food for canvassers	\$49.40
07/31/18	ACH Not Available Not Available NA	Electronic/Website Advertising CAMPAIGN	\$103.20
07/30/18	Burger King Not Available Not Available NA	Meeting/Travel water & gas for canvassers drove 11 miles	\$16.60

07/30/18	Quick Trip Not Available Not Available NA	Fundraising Expenses gas for canvassing for 17 miles	\$30.55
07/30/18	City BluePrint 1400 E Waterman Wichita KS 67211	Printing posters	\$509.78
07/30/18	Casey's Gen Store Not Available Not Available NA	Fundraising Expenses gas for canvassing drove 10 miles	\$10.41
07/30/18	wendy's 160 S Rock Rd Wichita KS 67207	Fundraising Expenses food and water for canvassers	\$22.42
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07/30/18	so hurts donuts Not Available Not Available NA	Meeting/Travel food	\$4.30
07/30/18	Outback 2020 N ROCK RD Wichita KS 67206	Fundraising Expenses campaign staff diner	\$89.03
07/30/18	Ethan Caylor Not Available Not Available NA	Consultant canvassing data	\$65.00
07/30/18	Ethan Caylor Not Available Not Available NA	Consultant canvassing data	\$70.00
07/30/18	TCV Publishing 2918 E Douglas wichita KS 67214	Newspaper Ads newspaper Ad	\$250.00
07/27/18	Kwik Shop 4869 E 21st N Wichita KS 67208	Meeting/Travel water & gas for canvassers drove 11 miles	\$19.81
07/27/18			\$58.46

	Hog Wild Pit BBQ Not Available Not Available NA	Fundraising Expenses CAMPAIGN dinner	
07/27/18	red lobster 333 S. Towne East Mall Drive Wichita KS 67207	Meeting/Travel CAMPAIGN dinner	\$84.93
07/27/18	the home depot 3350 N Woodlawn S Wichita KS 67220	Miscellaneous tape	\$3.70
<b>Total Itemized Expenditures This Period</b>			\$2117.82
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$2117.82

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**AMENDED**

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