

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

January 10 2022

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 10 2022

KS Governmental Ethics Commission

A. Name of Candidate: Sean Tarwater  
Address: 16006 Meadow Lane  
City and Zip Code: Stilwell 66085 County: Johnson  
Office Sought: State Representative District: 27

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2021 through December 31, 2021)

1. Cash on hand at beginning of period.....	\$ 11,254.72
2. Total Contributions and Other Receipts (Use Schedule A).....	\$ 16,100.00
3. Cash available this period (Add lines 1 and 2).....	\$ 27,354.72
4. Total Expenditures and Other Disbursements (Use Schedule C).....	\$ 17,739.75
5. Cash on hand at close of period (Subtract Lines 4 from 3).....	\$ 9,614.97
6. In-Kind Contributions (Use Schedule B).....	\$ -
7. Other Transactions (Use Schedule D).....	\$ -

D. "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."

Date

1/10/22

Signature of Candidate or Treasurer



**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E Funds Other	
7/29/2021	Cigna 701 Pennsylvania Ave suite, NW 720 Washington, DC 20004	Health Care		x			\$ 250.00
8/2/2021	Cessna 1 Cessna Blvd Wichita, KS 67215	Aviation		x			\$ 250.00
8/16/2021	T-Mobile 6360 Sprint Pky Overland Park, KS 66215	Telicom		x			\$ 500.00
8/30/2021	CHS Mcpherson 2000 S. Main Mcpherson, KS 67460	Agribusiness		x			\$ 250.00
8/30/2021	Altria Client Services PO Box 85008 Richmond, VA 23285	Tabacco		x			\$ 250.00
9/2/2021	AT&T 220 SE 6th Ave #500 Topeka, KS 66603	Telecom		x			\$ 500.00
10/16/2021	Liberty Utilities PO Box 127 Joplin, MO 64802	utilities		x			\$ 250.00
10/19/2021	Kansas Cable Pac 900 S. Kansas Ave #300 Topeka, KS 66612	Telecable		x			\$ 250.00
10/19/2021	Comcast 1701 JFK Blvd Philadelphia, PA 19103	Telecable		x			\$ 250.00
10/19/2021	Cox Communications 901 S. George Washington Blvd Wichita, KS 67211	Telecable		x			\$ 500.00
10/19/2021	Microsoft Corporation 3720 159th Ave, Northeast Bld 34 #4677 Redmond, WA 98052	Software		x			\$ 200.00
<b>Subtotal This Page</b>							\$3,450.00

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E Funds Other	
10/19/2021	KHCA Pac 1100 SW Gage Blvd Topeka, KS 66604	Health Care		x			\$ 250.00
10/19/2021	Midwest Health 3024 SW Wanamaker Rd #300 Topeka, KS 66614	Health Care		x			\$ 200.00
10/23/2021	Walmart 702 SW 8th Street Bentonville, AR 72716	groceries		x			\$ 500.00
11/5/2021	BNSF Railway 2500 Lou Menk Dr. Fort Worth, TX 76131	railroad		x			\$ 500.00
11/5/2021	Blue Cross Blue Shield of KS 1133 SW Topeka Blvd Topeka, KS 66629	Health Care		x			\$ 500.00
11/7/2021	HCA Kansas Good Gov. Fund 5845 SW 29th Street Topeka, KS 66614	Health Care		x			\$ 250.00
11/12/2021	Kansas Agribusiness Council 816 SW Tyler St. #100 Topeka, KS 66612	Agriculture		x			\$ 250.00
11/12/2021	Kansas Contractors Ass. 800 SW Jackson, Suite 100 Topeka, KS 66612	General Contractor		x			\$ 500.00
11/12/2021	Kansas Automobile Dealers Assoc. 731 S. Kansas Ave Topeka, KS 66603	Automotive		x			\$ 250.00
11/12/2021	One Gas Inc. 15 E. 5th St Tulsa, OK 74103	utilities		x			\$ 250.00
11/12/2021	CUPAC of KS 901 SW Topeka Blvd Topeka, KS 66612	Financial		x			\$ 250.00
<b>Subtotal This Page</b>							<b>\$3,700.00</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E Funds Other	
11/14/2021	Kansas Bankers Ass 610 SW Corporate View Topeka, KS 66604	Financial		x			\$ 250.00
11/16/2021	Kansas American Family Insurnace 1528 E. Iron Ave Salina, KS 67401	Insurance		x			\$ 250.00
11/16/2021	Shawnee Tribe PO Box 1447 Shawnee, KS 74802	Indian Tribe		x			\$ 250.00
11/18/2021	KS Ophthalmologists 10 W. Philip Rd #120 Vernon Hills, IL 60061	Ophthalmmologists		x			\$ 250.00
11/26/2021	Anderson Financial Services 10321 W. 75th St. Shawnee, KS 66214	Financial		x			\$ 500.00
11/26/2021	RAI Services PO Box 464 Winston-Salem, NC 27102	Tabacco		x			\$ 250.00
12/7/2021	Assoc General Contractors PO Box 86 Topeka, KS 66601	Construction		x			\$ 500.00
12/7/2021	Rachal and Michael Gibson 2424 N Lakeside Dr. Andover, KS 67002	Construction		x			\$ 500.00
12/8/2021	Stafford Consulting 825 S. Kansas Ave #520 Topeka, KS 66612	Consulting		x			\$ 500.00
12/8/2021	Cerner 2800 Rock Creek Pkwy NKC, MO 64117	Software		x			\$ 250.00
12/8/2021	Eli Lilly and Company Lilly Corporate Center Drop Code 1870 Indianapolis, IN 46285	Pharmaceuticals		x			\$ 250.00
<b>Subtotal This Page</b>							<b>\$3,750.00</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E Funds Other	
12/10/2021	UnitedHealth Group 330 NW 82nd St. Topeka, KS 66617	Insurance					\$ 500.00
12/11/2021	CVS Health 1 CVS Drive Woonsocket, RI 2895	Health Care					\$ 500.00
12/14/2021	Foley Industries 1550 S. West St. Wichita, KS 67213	Construction					\$ 250.00
12/17/2021	KS Society of Professional Engineers 825 S. Kansas Ave #500 Topeka, KS 66612	Engineering Assoc.					\$ 150.00
12/18/2021	Kansas Beverage Association 5845 SW 29th Street Topeka, KS 66614	beverage bottling companies					\$ 250.00
12/18/2021	Kansas Livestock Assoc. 6031 S.W. 37th St. Topeka, KS 66614	Agriculture					\$ 250.00
12/22/2021	Kansas Chamber of Commerce 835 SW Topeka Blvd Topeka, KS 66612	Business Chamber of Commerce					\$ 500.00
12/23/2021	Stray Dog PAC of KS 11460 Tomahawk Creek Parkway #300 Leawood, KS 66211	Veterinarian					\$ 150.00
12/23/2021	Americrown Service Corp. 1801W International Speedway Blvd Daytona Beach, FL 32114	Event Services					\$ 500.00
12/23/2021	O'neil Consulting 800 SW Jackson, Suite 808 Topeka, KS 66612	Consulting					\$ 100.00
12/23/2021	Kansas Rural Independent Telecoms PO Box 4799 Topeka, KS 66604	Telecom					\$ 500.00
<b>Subtotal This Page</b>							<b>\$3,650.00</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E Funds Other	
12/23/2021	Venture Corporation PO Box 1486 Great Bend, KS 67503	Construction		x			\$ 250.00
12/26/2021	Standard Beverage 2416 E 37th St. N Wichita, KS 67219	Distributor		x			\$ 300.00
12/27/2021	Distilled Spirits Council 1250 Eye St., NW Washington, DC 20005	Distributor		x			\$ 500.00
12/31/2021	Smile Direct Club 414 Union St, suite 800 Nashville, TN 37219	Orthodontics		x			\$ 250.00
12/6/2021	Mark Eaton 414 N. Frontgate St. Wichita, KS 67206	non-profit				x	\$250.00
<b>Subtotal This Page</b>							<b>\$ 1,550.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 16,100.00
Total Unitemized Contributions (\$50 or less)	\$ -
Sale of Political Materials (Unitemized)	\$ -
Total Contributions When Contributor Not Known	\$ -
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$ 16,100.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/05/21	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and Topeka trips December 1325x.575	\$ 761.87
01/06/21	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
01/06/21	Walmart 1701 W 133rd St, Kansas City, MO 64145	office supplies for Topeka	\$ 43.16
01/06/21	Costco, 12221 Blue Valley Pkwy, Overland Park, KS 66213	office supplies for Topeka	\$ 151.55
01/06/21	CVS, 3901 SW 21st St Topeka KS 66604	office supplies for Topeka	\$ 13.63
01/08/21	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
01/08/21	Walmart 1701 W 133rd St, Kansas City, MO 64145	office supplies for Topeka	\$ 38.06
01/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
01/10/21	Price Chopper, 7201 W 151st St, Overland Park, KS 66223	refreshments and snacks for Topeka office	\$ 90.61
01/10/21	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and Topeka trips through Jan 10 510x.56	\$ 285.60
01/11/21	Wanamaker Rd Ste 400, Topeka, KS 66604	lunch with constituents	\$ 43.14
01/15/21	Celtic Fox, 118 SW 8th Ave # 202, Topeka, KS 66603	Lunch for Committee assistant	\$ 19.91
01/20/21	Sunflower state Journal	subscription	\$ 160.00
02/02/21	Kansas Truth Caucus,	dues	\$ 300.00
<b>Subtotal This Page</b>			<b>\$ 2,083.69</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/06/21	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
02/08/21	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
02/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
02/22/21	Celtic Fox, 118 SW 8th Ave # 202, Topeka, KS 66603	lunch with constituents	\$ 41.99
03/02/21	Celtic Fox, 118 SW 8th Ave # 202, Topeka, KS 66603	lunch with constituents	\$ 39.22
03/06/21	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
03/08/21	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
03/09/21	The Rusty nail, 1155 Washington S, Wichita, KS 67211	lunch during Higher ED trip to Wichita, KS	\$ 25.50
03/09/21	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage for meetings during turnaround 3/6 - 3/9 572x.56	\$ 320.56
03/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
03/23/21	Sam's Club 8300 W 135th St, Overland Park, KS 66223	replenish refreshments and snacks for Topeka	\$ 48.07
04/06/21	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
04/08/21	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
4/10/2021	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
<b>Subtotal This Page</b>			<b>\$ 1,003.82</b>



**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/23/21	Kansas GOP State Convention, 410 S 3rd St, Manhattan, KS 66502	registration	\$ 75.00
04/23/21	Walmart 101 Bluemont Ave, Manhattan, KS 66502	refreshments, snacks, ice for convention meetings	\$ 95.78
04/23/21	Beer goggles 2307 Tuttle Creek Blvd # C, Manhattan, KS 66502	refreshments for convention meetings	\$ 60.98
04/24/21	Varsity Donuts 704 N Manhattan Ave, Manhattan, KS 66502	breakfast during convention	\$ 9.13
04/24/21	Vista Drive inn, 1911 Tuttle Creek Blvd, Manhattan, KS 66502	Lunch during convention	\$ 32.75
04/24/21	Coco Bolos, 1227 Bluemont Ave, Manhattan, KS 66502	Dinner during convention	\$ 57.43
04/24/21	Hilton Garden Inn, 410 S 3rd St, Manhattan, KS 66502	drink during convention	\$ 14.95
04/25/21	Candlewood Suites, 210 Blue Earth Pl, Manhattan, KS 66502	Hotel stay for Convention	\$ 245.60
04/25/21	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage for convention trip 382x.56	\$ 213.92
04/29/21	IBAPP 14819 W 124th Ter. Olathe, KS 66062	Hosting and domain name / website changes	\$ 930.00
05/05/21	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for other meetings and trips April (post first adjournment) 217x.56	\$ 121.52
05/06/21	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
05/08/21	Country Club Bank PO Box 410889 KC, MO 64114	Bank fee	\$ 2.50
5/6/2021	Jalepenos, 7729 W 151st St, Overland Park, KS 66223	Lunch for Committee assistant/office	\$ 79.01
<b>Subtotal This Page</b>			<b>\$ 2,082.23</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
05/25/21	Ramada Inn, 420 SE 6th Ave, Topeka, KS 66607	room for Meeting with leadership on Modernization Council	\$ 82.71
05/28/21	The Peanut, 12663 Metcalf Ave, Overland Park, KS 66209	Meeting with Campaign Treasurer	\$ 59.55
05/31/21	Brewbakers, 140 Powell Pkwy, Belton, MO 64012	lunch with constituents	\$ 67.66
06/05/21	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for meetings and trips May (post adjournment)340 x.56	\$ 190.40
06/06/21	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
06/08/21	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
06/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
06/29/21	Sam's Club 8300 W 135th St, Overland Park, KS 66223	Supplies and refreshments for 4th of July parade	\$ 401.30
07/02/21	Costco, 12221 Blue Valley Pkwy, Overland Park, KS 66213	Supplies and refreshments for 4th of July parade	\$ 352.17
07/04/21	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	Supplies and refreshments for 4th of July parade	\$ 95.16
07/05/21	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips June (post first adjournment) 517x.56	\$ 289.52
07/06/21	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
7/8/2021	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
<b>Subtotal This Page</b>			<b>\$ 1,890.79</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
07/12/21	5 guys, 1191 SW Wanamaker Rd, Topeka, KS 66604	dinner with Kyle Hoffman	\$ 20.25
07/21/21	Iron Rail, 705 S Kansas Ave, Topeka, KS 66603	dinner with Marty Long	\$ 96.92
07/27/21	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	supplies for Trip to Salt lake city	\$ 112.42
07/27/21	AVIS rent a car, 3921 W Terminal Dr, Salt Lake City, UT 84122	rental for Salt alke city July 27-30	\$ 329.95
07/27/21	Dollar tree, 783 N Redwood Rd, Salt Lake City, UT 84116	snacks for room at convention	\$ 6.42
07/27/21	State liquors, 205 W 400 S, Salt Lake City, UT 84101	refreshments for convention meetings	\$ 79.69
07/28/21	Mcdonalds, 242 S 700 E, Salt Lake City, UT 84102	breakfast during convention	\$ 6.09
07/28/21	Salt Lake City parking	parking	\$ 6.75
07/30/21	Maverik, 776 N Terminal Dr B17, Salt Lake City, UT 84122	postage	\$ 19.97
07/30/21	Grand America, 555 S Main St, Salt Lake City, UT 84111	Hotel for Convention July 27-30	\$ 612.36
07/30/21	Park Air Express, 11500 NW Prairie View Rd, Kansas City, MO 64153	Airport parking for convention July 27-30	\$ 36.00
08/05/21	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips July (post first adjournment) 679x.56	\$ 380.55
8/8/2021	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
<b>Subtotal This Page</b>			<b>\$ 1,739.87</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
08/10/21	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
08/16/21	Nick and Jakes 6830 W 135th St, Overland Park, KS 66223	lunch with constituent	\$ 30.85
08/26/21	Iron Horse bar and grille, 5317 W 151st St, Leawood, KS 66224	dinner with Rep Turner and constituents	\$ 131.47
08/28/21	Mcdonalds, 2810 W 18th Ave, Emporia KS	lunch on the way to Wichita	\$ 10.84
09/05/21	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips August (3 trips to wichita) 1422x.56	\$ 796.32
09/06/21	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
09/08/21	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
09/08/21	Celtic Fox, 118 SW 8th Ave # 202, Topeka, KS 66603	lunch with Phil Hayse	\$ 19.81
09/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
10/05/21	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips September (2 trips to wichita) 1128x.56	\$ 631.68
10/06/21	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
10/08/21	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
10/9/2021	amazon 440 Terry Avenue North Seattle, WA 98109	Ink for printer	\$ 54.96
<b>Subtotal This Page</b>			<b>\$ 2,171.91</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/09/21	amazon 440 Terry Avenue North Seattle, WA 98109	doorknob bags for newsletter	\$ 30.22
10/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
10/10/21	KC Chiefs, 1 Arrowhead Dr, Kansas City, MO 64129	Parking pass for Game with Congressman Estas and his team	\$ 48.25
10/10/21	KC Chiefs, 1 Arrowhead Dr, Kansas City, MO 64129	Food with some of the Estas team	\$ 16.57
10/14/21	Jophnson County Republican Party, 10107 W 105th St, Overland Park, KS	Table at Eisenhower series dinner	\$ 1,000.00
10/25/21	Sheraton Four points, 530 Richards Dr, Manhattan, KS 66502	Meeting with Business school and Engeneer ing school	\$ 109.46
10/27/21	Country Club Bank PO Box 410889 KC,MO 64114	bank fee	\$ 32.00
10/28/21	Ben Wolff, 12715 Pawnee Lane, Leawood KS 66224	Delivery of newsletter	\$ 100.00
10/28/21	Payne Furguson, 3904 west 141st Dr., Leawood, KS 66224	Delivery of newsletter	\$ 100.00
10/28/21	Dylan Tarwater 16006 Meadow Lane, Stilwell, KS	Delivery of newsletter	\$ 100.00
11/05/21		mileage log for various meetings and trips October (2 trips to wichita /1 to manhattan 2 Total: 1450.56	\$ 816.48
11/06/21	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
11/08/21	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 12.50
11/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
11/22/2021	Kansas Capitol Commission, 0000 SW Wentley LN Topeka, KS 66611	Annual dinner	\$ 500.00
<b>Subtotal This Page</b>			<b>\$ 3,069.14</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/24/2021	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 120.00
12/1/2021	Soutwest Airlines, 2702 Love Field Dr. Dallas, TX 75235	Airline tickets to attend American Legislative Exchange Council meetings in San Diego, CA	\$ 969.94
12/01/21	Payless Car rental, 3355 Admiral Boland Way Ste R179, San Diego, CA 921	Car rental for the week while at Council meetings. Sean Tarwater and Lexie Tarwater (campaign manager/COS)	\$ 282.62
12/01/21 - 12/05/21	Hilton San Diego 1 Park Blvd, San Diego, CA 92101	Hotel and parking for Convention	\$ 1,148.63
12/02/21	Kansas City Barbeque, 600 W Harbor Dr, San Diego, CA 92101	Dinner with representatives at American Legislative Exchange Council meetings	\$ 51.64
12/05/21	Cininnatti Insurance, 615 Elsinore Pl Suite 310, Cincinnati, OH 45202	Lockout assistance for Raodside issue on car rental	\$ 114.00
12/05/21	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips November (trips to Mcpherson, great bend /	\$ 556.08
12/06/21	Park Air Express, 11500 NW Prairie View Rd, Kansas City, MO 64153	airport parking for convention	\$ 54.00
12/06/21	shake shack, McCarran International Airport. Terminal 1 / A & B Rotunda.	dinner on the way home from the convention	\$ 6.88
12/06/21	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
12/08/21	Country Club Bank PO Box 410889 KC, MO 64114	Bank fee	\$ 12.50
12/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 37.72
12/20/21	Johny's Tavern, 10384 S. Ridgeview, olathe, ks 66061	Dinner with Speaker Ryckman	\$ 80.63
12/21/21	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 120.00
<b>Subtotal This Page</b>			<b>\$ 3,698.30</b>

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$ 17,739.75
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (in line 4 of Summary)</b>	<b>\$ 17,739.75</b>