

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

July 25th 2022

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JUL 25 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, 2022 through July 21, 2022)

1. Cash on hand at beginning of period.....	\$ 9,614.97
2. Total Contributions and Other Receipts (Use Schedule A).....	\$ 15,863.26
3. Cash available this period (Add lines 1 and 2).....	\$ 25,478.23
4. Total Expenditures and Other Disbursements (Use Schedule C).....	\$ 13,348.55
5. Cash on hand at close of period (Subtract Lines 4 from 1).....	\$ 12,129.68
6. In-Kind Contributions (Use Schedule B).....	\$ -
7. Other Transactions (Use Schedule D).....	\$ 3,813.26

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

7/24/22

Signature of Candidate or Treasurer

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**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Sean Irlwater
(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	
6/2/2022	Schneider Law Firm 547 N Birkdale Ct. Wichita, KS 67280	attorney		x			\$ 500.00
7/7/2022	ACEC of Kansas 825 S. Kansas Ave #500 Topeka, KS 66612	Engineering Assoc.		x			\$ 500.00
7/8/2022	Mark Eaton 414 N Pontgate St. Wichita, KS 67206	Non-profit				x	\$ 250.00
7/9/2022	Kansas Bankers Ass 610 SW Corporate View Topeka, KS 66604	Financial		x			\$ 250.00
7/9/2022	Bulder's Ass 720 Oak Street Kansas City, MO 64106	General Contractor		x			\$ 500.00
7/10/2022	Eric Sexton 313 N. Walnut Creek Dr. Derby, KS 67037	Consultant				x	\$ 50.00
7/11/2022	Kansas Medical Society PAC 623 SW10th Ave Topeka, KS 66612	Health Care		x			\$ 500.00
7/11/2022	AGC of KS (not the pack that donated on 12/7/21) 765 E 2nd St Wichita, KS 67202	General Contractor		x			\$ 500.00
7/11/2022	Rachal and Michael Gibson 2424 N Lakeside Dr. Andover, KS 67002	Construction		x			\$ 500.00
7/11/2022	Nicole Gibson 2424 N Lakeside Dr. Andover, KS 67002	employment agency		x			\$ 500.00
7/11/2022	Zachary Gibson 2424 N Lakeside Dr. Andover, KS 67002	member services		x			\$ 500.00
Subtotal This Page							\$4,550.00

SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Sean Farwater
(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	
7/11/2022	Simpson Construction Services 2872 N Ridge Rd #112 Wichita, KS 67205	Construction		x			\$ 500.00
7/11/2022	Jaco General Contractor 500 S Topeka Ave, floor 2 Topeka, KS 67202	Contrator		x			\$ 500.00
7/11/2022	Wichita Regional Chamber of Commerce 350 West Douglass Ave Wichita, KS 67202	Business organization		x			\$ 500.00
7/11/2022	Summit Holdings 741 W 2nd St N. Wichita, KS 67203	General Contractor		x			\$ 250.00
7/11/2022	Michael Monteferrante 610 N Main St Wichita, KS 67203	Non-profit				x	\$ 200.00
7/11/2022	Gary Mason 9669 W Village Place Maize KS 67101	Engineer				x	\$ 300.00
7/12/2022	Phil Hayse 316 E Timber Creek St Haysville, KS 67060	Human Resources				x	\$ 100.00
7/12/2022	Eric Sexton 313 N Walnut Creek Dr Derby, KS 67037	Consultant				x	\$ 50.00
7/15/2022	Kansas Livestock Assoc 6031 S W 37th St Topeka, KS 66614	Agriculture		x			\$ 500.00
7/15/2022	Home Builder's Assoc. 600 E 103rd St Kansas City, MO 64131	Business Association		x			\$ 500.00
7/17/2022	Kansans for lower electric rates 7400 W 110th St #750 Overland Park, KS 66210	energy		x			\$ 250.00
Subtotal This Page							\$3,650.00

**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	
7/17/2022	Kansas Realtor Political Action Committee 3644 Burlingame Rd Topeka, KS 66611	real-estate		x			\$ 500.00
7/18/2022	Kansas Agribusiness Council 816 SW Tyler St. #100 Topeka, KS 66612	Agriculture		x			\$ 250.00
7/18/2022	Kansas Ethanol PAC 816 SW Tyler St. #100 Topeka, KS 66612	energy		x			\$ 500.00
7/18/2022	Bear Petroleum PO Box 438 Haysville, KS 67060	energy		x			\$ 100.00
7/19/2022	Kansas Farm Bureau 2627 KFB Plaza Manhattan, KS 66503	Agriculture		x			\$ 500.00
7/19/2022	Evergy Employee powerpac State PO box 889 Topeka, KS 66601	Energy		x			\$ 500.00
7/20/2022	Kansas City Reg Assoc of Realtors 11150 Overbrook Rd #100 Leawood, KS 66211	Real estate		x			\$ 500.00
7/20/2022	Kansas Assoc. of Nurse Anesthetists PO Box 4006 Lawrence, KS 66046	Health Care		x			\$ 250.00
7/26/2022	Kansas Beverage Association 5845 SW 29th Street Topeka, KS 66614	beverage bottling companies		x			\$250.00
7/21/2022	Kansas Restaurant and Hospitality Ass 3500 Rock Kd. Bldg. 1300 Wichita, KS 67266	Hospitality		x			\$500.00
	FROM OTHER TRANSACTIONS	Schedule D					\$3,813.26
Subtotal This Page							\$ 7,663.26

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 15,863.26
Total Unitemized Contributions (\$50 or less)	\$ -
Sale of Political Materials (Unitemized)	\$ -
Total Contributions When Contributor Not Known	\$ -
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 15,863.26

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/02/22 11/01/22	Hilton Garden Inn, 401 E Douglas Ave, Wichita, KS 67202	Hotel for Republican House retreat (2 nights)	\$ 250.56
01/03/22	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	supplies for office	\$ 21.12
01/03/22	Homegrown, 2835 N Maize Rd, Wichita, KS 67205	breakfast with Tory Arnberger	\$ 20.33
01/04/22	Jimmy's Egg, 550 N Webb Rd suite b, Wichita, KS 67206	Breakfast with Leader Dan Hawkins	\$ 32.30
01/04/22	McDonalds 411 S Broadway, Wichita, KS 67202	Dinner on the way home from the retreat	\$ 3.76
01/05/22	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips December (3 trips to wichita /several to topeka) 1722x 56	\$ 964.32
01/06/22	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
01/06/22	Sam's Club 8300 W 135th St, Overland Park, KS 66223	supplies for new session	\$ 35.98
01/06/22	Costco, 12221 Blue Valley Pkwy, Overland Park, KS 66213	supplies for new session	\$ 119.41
01/06/22	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	supplies for new session	\$ 28.00
01/08/22	Country Club Bank PO Box 410889 KC, MO 64114	Bank fee	\$ 2.50
01/01/22	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 120.00
02/03/22	Sunflower state Journal	subscription	\$ 160.00
02/04/22	Renaissance Hotel One Lake St, Reno, NV 89501	Visited Panasonic	\$ 295.97
02/05/22	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips January (1 trip to wichita /5 to topeka before session) 1117x 56	\$ 625.52
Subtotal This Page			\$ 2,823.43

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Sean Farwater

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/06/22	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
02/21/22	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 120.00
02/22/22	Celtic Fox, 118 SW 8th Ave # 202, Topeka, KS 66603	lunch with office assistnat	\$ 37.83
03/02/22	KS truth Caucus PO Box 860762 Shawnee, KS 66286	Dues	\$ 300.00
03/06/22	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
03/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
03/12/22	Hyatt Regency Wichita 400 W Waterman St, Wichita, KS 67202	Republican state convention	\$ 201.12
03/12/22	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	supplies for Convention	\$ 119.57
03/12/22	The Humidor 8558 W 21st St, Wichita, KS 67205	Dinner with several local chamber businesses	\$ 107.06
03/16/22	The Spot Tavern 2202 SW Buchanan St, Topeka, KS 66611	Dinner with Torry Arnberger and constituent	\$ 67.50
3/21/2022	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 120.00
Subtotal This Page			\$ 1,425.40

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Sean Tarwater

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/28/22	David Heinemann KS Historical Soc 6425 SW 6th Avenue Topeka, KS	coffe mugs for constituents	\$ 85.00
04/01/22	Kansas Secretary of State 120 SW 10th Avenue	Finling fee for State representative	\$ 120.00
04/05/22	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips March (1 trip to wichita / Atchison) 554x.56	\$ 310.24
04/06/22	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
04/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
04/21/22	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 120.00
05/02/22	ATT, PO Box 537104 Atlanta, GA 30353	Replacement phone (stolen at KS Chamber event)	\$ 711.65
05/05/22	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips April (2 trips to wichita /2 to topeka during break / Manhattan) 1325x.56	\$ 742.00
05/06/22	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
05/08/22	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
05/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
05/21/22	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 120.00
6/5/2022	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips December (1 trips to Manhattan) 279x.56	\$ 156.24
Subtotal This Page			\$ 2,717.45

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/06/22	Alejandros 816 W Oklahoma Ave, Ulysses, KS 67880	dinner with Marty Long	\$ 51.79
06/06/22	Corporate East Hotel 1110 E Oklahoma Ave, Ulysses, KS 67880	meeting about rural housing	\$ 110.25
06/06/22	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
06/07/22	Sam's Club 8300 W 135th St, Overland Park, KS 66223	supplies, snacks and drinks for ramp up of campaign	\$ 317.83
06/07/22	Costco, 12221 Blue Valley Pkwy, Overland Park, KS 66213	supplies, snacks and drinks for ramp up of campaign	\$ 137.23
06/08/21	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
06/10/22	Lodge at Flinthills Golf Club 1 South Flint Hills National Blvd, Andover KS	Associated General Contractors golf tournament	\$ 126.62
06/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
06/10/22	Firepit PR 7325 Legler St. Shawnee, KS 66217	Year end newsletter	\$ 2,774.03
06/21/22	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 120.00
06/22/22	Nick and Jakes 6830 W 135th St, Overland Park, KS 66223	Dinner with Bob Hamilton and Dennis White constituent	\$ 152.10
06/26/22	Corporate East Hotel 1110 E Oklahoma Ave, Ulysses, KS 67880	meeting in Hugoton KS for rural housing	\$ 110.25
06/27/22	Bonnie and Clydes 615 S Monroe St, Hugoton, KS 67951	lunch with city and county officials	\$ 125.20
6/28/2022	Sam's Club 8300 W 135th St, Overland Park, KS 66223	supplies, snacks, refreshments for 4th of july parade	\$ 205.93
Subtotal This Page			\$ 4,407.39

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Sean Tarwater

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/2/2022	Costco, 12221 Blue Valley Pkwy, Overland Park, KS 66213	supplies, snacks, refreshments for 4th of july parade	\$ 148.69
7/3/2022	Lowe s 1700 W 133RD STREET Kansas City, MO 64145	zipties for campaign signs	\$ 28.58
07/05/22	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips June (2 trips to wichita /1 Ulysses / 1 Hugoton and Pratt) 2609x.56	\$ 1,461.04
07/06/22	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 143.66
07/08/21	Country Club Bank PO Box 410889 KC, MO 64114	Bank fee	\$ 12.50
07/08/22	PayPal 2211 North First Street San Jose, California 95131	fee for receipt	\$ 7.72
07/10/22	PayPal 2211 North First Street San Jose, California 95131	fee for receipt	\$ 1.94
07/10/21	PayPal 2211 North First Street San Jose, California 95131	pay pal	\$ 30.00
07/11/22	PayPal 2211 North First Street San Jose, California 95131	fee for receipt	\$ 6.27
07/12/22	PayPal 2211 North First Street San Jose, California 95131	fee for receipt	\$ 3.38
07/12/22	PayPal 2211 North First Street San Jose, California 95131	fee for receipt	\$ 9.16
07/12/22	PayPal 2211 North First Street San Jose, California 95131	fee for receipt	\$ 1.94
07/21/22	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 120.00
Subtotal This Page			\$ 1,974.88

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Total Itemized Expenditures This Period	\$ 13,348.55
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (in line 4 of Summary)	\$ 13,348.55

**SCHEDULE D
OTHER TRANSACTIONS**

Sean Tarwater
(Name of Candidate)

Date	Name and Address	Nature fo Account or Loan Payable or Loan Receivable	Amount
6/1/2022	American Legislative Exchange Council 2900 Crystal Drive, 6th Floor Arlington, VA 22202	Travel reimbursement for Convention on 07/30/21 and 12/04/21	\$ 1,697.57
6/9/2022	State of Kansas Topeka KS 66612	Reimbursement for news letter	\$ 2,115.69
Subtotal This Page			\$ 3,813.26

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TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$ 3,813.26
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