

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

December 31st 2023

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 10 2024

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, 2023 through December 31, 2023)

1. Cash on hand at beginning of period.....	\$ 9,451.85
2. Total Contributions and Other Receipts (Use Schedule A).....	\$ 20,450.00
3. Cash available this period (Add lines 1 and 2).....	\$ 29,901.85
4. Total Expenditures and Other Disbursements (Use Schedule C).....	\$ 18,339.56
5. Cash on hand at close of period (Subtract Lines 4 from 1).....	\$ 16,562.29
6. In-Kind Contributions (Use Schedule B).....	\$ -
7. Other Transactions (Use Schedule D).....	\$ 5,000.00

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."

1/9/23
Date


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	
3/15/2023	Danedri Herbert 223 West Main Gardner, KS 66030	Communications				x	\$ 50.00
9/16/2023	Sporting KC 2020 Baltimore Ave #400 Kansas City, MO 64108	Sports facilities		x			\$ 500.00
7/31/2023	Kansas Electric Power Cooperative 600 SW Corporate View Topeka, KS 66604	Energy		x			\$ 100.00
8/29/2023	Walmart 702 SW 8th Street Bentonville, AR 72716	groceries		x			\$ 500.00
9/5/2023	Textron PAC 40 Westminster St. Providence, RI 2903	Aviation		x			\$ 250.00
9/14/2023	KADEAC 731 S. Kansas Ave Topeka, KS 66603	Automotive		x			\$ 250.00
9/14/2023	Kansas Hospital Assoc. 215 S E 8th Ave. Topeka, KS 66603	Health Care		x			\$ 250.00
9/22/2023	AT&T 220 SE 6th Ave #500 Topeka, KS 66603	Telecom		x			\$ 500.00
9/27/2023	Bright & Carpenter Consulting 825 S. Kansas Ave #502 Topeka, KS 66612	Consulting		x			\$ 200.00
9/29/2023	Kansas Chamber of Commerce 835 SW Topeka Blvd Topeka, KS 66612	Business Chamber of Commerce		x			\$ 500.00
10/17/2023	Kansas Restaurant and Hospitality Ass. 3500 Rock Rd. Bldg. 1300 Wichita, KS 67266	Hospitality		x			\$ 500.00
10/22/2023	Kansas Assoc. of Nurse Anesthetists PO Box 4006 Lawrence, KS 66046	Health Care		x			\$ 250.00
Subtotal This Page							\$3,850.00

**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	
10/23/2023	NextEra Energy Resources, LLC 700 Universe Blvd Juno Beach, FL 33408	energy		x			\$ 250.00
10/25/2023	Eric Sexton 313 N. Walnut Creek Dr. Derby, KS 67037	Consultant				x	\$ 100.00
10/28/2023	Arista Recovery 901 E. Miami St Paola, KS 66071	Health Care		x			\$ 500.00
11/2/2023	Blue Cross Blue Shield of KS 1133 SW Topeka Blvd Topeka, KS 66629	Health Care		x			\$ 500.00
11/5/2023	One Gas Inc. 501 Gage Blvd Topeka, KS 66606	utilities		x			\$ 500.00
11/10/2023	Kansas Dental 5200 SW Huntoon St. Topeka, KS 66604	Health Care		x			\$ 250.00
11/28/2023	Restoring Our Nation PAC 9634 E. Clubhouse Court Wichita, KS 67226	Political action		x			\$ 500.00
11/29/2023	Anheuser Bush One Bush Place St. Louis, MO 63118	beverage company		x			\$ 250.00
12/1/2023	Kansas Cable Pac 900 S. Kansas Ave #300 Topeka, KS 66612	Telecable		x			\$ 250.00
12/1/2023	Comcast 1701 JFK Blvd Philadelphia, PA 19103	Telecable		x			\$ 250.00
12/1/2023	Cox Communications 901 S. George Washington Blvd Wichita, KS 67211	Telecable		x			\$ 250.00
12/1/2023	Microsoft Corporation 1 Microsoft Way Redmond, WA 98052	Software		x			\$ 250.00
Subtotal This Page							\$3,850.00

**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	
12/1/2023	KHCA Pac 1100 SW Gage Blvd Topeka, KS 66604	Health Care		x			\$ 250.00
12/1/2023	Midwest Health 3024 SW Wanamaker Rd #300 Topeka, KS 66614	Health Care		x			\$ 250.00
12/1/2023	Recover-Care 2420 Knapp Sr Brooklyn, NY 11235	Health Care		x			\$ 250.00
12/1/2023	Sunflower Redevelopment 2600 Grand #700 Kansas City, MO 64108	Real-Estate		x			\$ 500.00
12/1/2023	Titlemax 900 S. Kansas Ave #300 Topeka, KS 66612	Automotive		x			\$ 250.00
12/1/2023	AMR Holdco 6363 Fidlers Green Cir. Greenwood Village, CO 80111	Health Care		x			\$ 500.00
12/1/2023	International Union of Elevator Contractors 7154 Columbia Gateway Dr. Columbia, MD 21046	Labor		x			\$ 500.00
12/1/2023	General Motors Company 25 Massachusetts Ave, NW #400 Washington, DC 20001	Automotive		x			\$ 250.00
12/5/2023	Kansas Contractors Ass. 800 SW Jackson, Suite 100 Topeka, KS 66612	General Contractor		x			\$ 500.00
12/8/2023	BCS Design 19930 W 161st Street Olathe, KS 66062	Architecture		x			\$ 250.00
12/12/2023	Kansas Rural Independent Telecoms PO Box 4799 Topeka, KS 66604	Telecom		x			\$ 500.00
12/20/2023	Kansas Chiropractic Association 1334 S Topeka Blvd Topeka, KS 66612	Health Care		x			\$ 250.00
Subtotal This Page							\$4,250.00

**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	
12/20/2023	KS Beer Wholesalers Assoc 100 SE 9th St #100 Topeka, KS 66612	Beer wholesalers		x			\$ 500.00
12/20/2023	Spirit Aerosystems 3801 Oliver St. Wichita, KS 67210	Aviation		x			\$ 500.00
12/20/2023	UnitedHealth Group 330 NW 82nd St. Topeka, KS 66617	Insurance		x			\$ 500.00
12/22/2023	Charter Communications 12405 Powerscourt Dr St. Louis, MO 63131	telecable		x			\$ 500.00
12/22/2023	CHS Mcpherson 2000 S. Main Mcpherson, KS 67460	Agribusiness		x			\$ 250.00
12/22/2023	Kansas Committee for Rural Electrification PO Box 790 Meade, KS 67864	energy		x			\$ 250.00
12/23/2023	APAC Kansas, Inc PO Box 1605 Hutchison, KS 67504	Construction		x			\$ 250.00
12/23/2023	Elevance Health 3075 Vandercar Way Cincinnati, OH 45209	Health Care		x			\$ 500.00
12/23/2023	Kansas Crossing 1275 S. Hwy 69 Pittsburg, KS 66762	Hospitality		x			\$ 250.00
12/23/2023	CUPAC of KS 901 SW Topeka Blvd Topeka, KS 66612	Financial		x			\$ 250.00
12/23/2023	Kansas Pet Protection 11460 Tomahawk Creek Parkway #300 Leawood, KS 66211	Animal health		x			\$ 250.00
12/23/2023	American Property and Casualty Insurance assoc. 8700 W Bryn Mawr Ave # 1200s Chicago, IL 60631	insurance Assoc.		x			\$ 500.00
Subtotal This Page							\$4,500.00

**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	
12/23/2023	Enterprise Holdings, Inc. 5359 Merriam Drive Merriam, KS 66203	Transportation / Mobility					\$ 500.00
12/26/2023	Whitney Damron 919 S. Kansas Ave. Topeka, KS 66612	Consulting					\$ 250.00
12/27/2023	Will Bergman 6708 W 131st Street Overland Park, KS 66209	Banking					\$ 500.00
12/28/2023	Invenergy LLC One South Wacker #1800 Chicago, IL 60606	energy					\$ 500.00
12/28/2023	Geiger Ready Mix 4318 Speaker Road Kansas City, KS 66106	Construction					\$ 250.00
12/28/2023	HCA Kansas Good Gov. Fund 550 N Hillside St Wichita, KS 67214	Health Care					\$ 250.00
12/28/2023	Hyvee Employees PAC 5820 Weston Parkway Des Moines, IA 50266	groceries					\$ 250.00
12/28/2023	T-Mobile 6360 Sprint Pky Overland Park, KS 66251	Telecom					\$ 500.00
12/28/2023	Kansas American Family Insurnace 1528 E. Iron Ave Salina, KS 67401	Insurance					\$500.00
10/19/2023	American Legislative Exchange council, 2900 Crystal Dr #6, Arlington, VA 22202	Reimbursement for some travel expenses for convention in July					\$500.00
Subtotal This Page							\$ 4,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 20,450.00
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)	\$ 20,450.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/03/23	Sam's Club 8300 W 135th St, Overland Park, KS 66223	office supplies and refreshments for Topeka	\$ 143.18
01/03/23	Walmart 3300 Iowa St, Lawrence, KS 66046	office supplies and refreshments for Topeka	\$ 20.23
01/04/23	The Peanut, 12663 Metcalf Ave, Overland Park, KS 66209	meet with Brad Cooper	\$ 50.82
01/04/23	Danny's Bar and Grill 10940 Parallel Pkwy, Kansas City, KS 66109	meet with several JOCO representatives	\$ 79.50
01/05/23	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for December (Leadership meetings, meetings with Commerce members Wichita/ Topeka several times) 1014x.62.5	\$ 633.75
01/06/23	Costco 12221 Blue Valley Pkwy, Overland Park, KS 66213	supplies for Topeka	\$ 87.86
01/06/23	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
01/08/23	Walmart 1501 SW Wanamaker Rd, Topeka, KS 66604	supplies for Topeka	\$ 36.71
01/08/23	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
01/10/23	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
01/20/23	amazon 440 Terry Avenue North Seattle, WA 98109	Ink for printer	\$ 48.58
01/21/23	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 120.00
01/25/23	Walmart 1501 SW Wanamaker Rd, Topeka, KS 66604	supplies for Topeka	\$ 18.23
02/03/23	Sunflower state Journal	subscription	\$ 160.00
02/04/23	Cactus Grill 4328 W 119th Leawood KS 66211	lunch with constituents	\$ 90.18
Subtotal This Page			\$ 1,681.02

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
02/05/23	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips January (Wichita / Trips to Topeka to organize) 868x.65.5	\$ 568.54
02/06/23	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
02/08/23	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
02/10/23	Iron Horse bar and grille, 5317 W 151st St, Leawood, KS 66224	dinner with Dennis and Cathy White (supporters)	\$ 123.51
02/10/23	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
02/13/23	Celtic Fox, 118 SW 8th Ave # 202, Topeka, KS 66603	dinner with several representatives and insurance agents	\$ 161.72
02/17/23	Minsky's Pizza 12920 St. Line Rd, Leawood, KS 66209	Pizza with Campaign manager	\$ 45.11
02/21/23	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 120.00
02/24/23	Terry's Bar and grill 522 SW 6th Ave, Topeka, KS 66603	lunch with Rep Clayton	\$ 25.92
03/05/23	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips February (wichita / lawrence/ manhattan) 678x.65.5	\$ 444.09
03/06/23	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
03/08/23	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
03/09/23	T-Mobil Center 1407 Grand Blvd, Kansas City, MO 64106	parking for KU Med function at T-Mobile Center	\$ 40.00
3/10/2023	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
Subtotal This Page			\$ 1,912.85

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
03/15/23	PayPal 2211 North First Street San Jose, California 95131	fee for receipt	\$ 1.94
03/17/23	Southside Bar and Grill 1144 W 103rd Kansas City, MO 64114	meeting with constituent Rick Ross	\$ 77.45
03/21/23	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
03/30/23	Southside Bar and Grill 1144 W 103rd Kansas City, MO 64114	meeting with accountant	\$ 55.22
04/04/23	Celtic Fox, 118 SW 8th Ave # 202, Topeka, KS 66603	Lunch with Committee Assistant	\$ 47.88
04/05/23	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips March (newton / kingman/ lawrence) 916x.65.5	\$ 599.98
04/06/23	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
04/08/23	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
04/10/23	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
04/20/23	lukas 12100 Blue Valley Pkwy, Overland Park, KS 66213	meeting with Rep Thomas	\$ 91.68
04/21/23	The Bar Olathe 14871 W 151st St, Olathe, KS 66062	Constituents and supporters Brian Cunningham, Kenny and Julie Copeland	\$ 151.74
04/21/23	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
04/25/23	Celtic Fox, 118 SW 8th Ave # 202, Topeka, KS 66603	meeting with Const. Steve Johnson (not the Treasurer)	\$ 85.07
4/27/2023	Hanover Pancake House 1034 S Kansas Ave, Topeka, KS 66612	Breakfast with Rep. Francis	\$ 36.76
Subtotal This Page			\$ 1,619.70

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
04/27/23	Walmart 1501 SW Wanamaker Rd, Topeka, KS 66604	supplies for Topeka	\$ 58.85
04/29/23	Southside Bar and Grill 1144 W 103rd Kansas City, MO 64114	const. Brady Wombolt and Chase Stewart	\$ 70.21
05/02/23	Freddies 13628 Washington St, Kansas City, MO 64145	Supporter Joe Pare	\$ 37.69
05/03/23	Tavern on 103rd 1217 W 103rd St, Kansas City, MO 64114	met with Rep Sutton	\$ 66.00
05/05/23	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips April (wichita / Topeka x3) 822x.65.5	\$ 538.41
05/06/23	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
05/08/23	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
05/10/23	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
05/15/23	American Legislative Exchange Council 2900 Crystal Dr #6, Arlington, VA 22202	membership renewal	\$ 100.00
05/21/23	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
05/26/23	Barley's 11924 W 119th St, Overland Park, KS 66213	Marisol Walston and Rep Thomas	\$ 82.57
05/27/23	Sam's Club 8300 W 135th St, Overland Park, KS 66223	Food and supplies for neighborhood party	\$ 308.12
05/31/23	Sam's Club 8300 W 135th St, Overland Park, KS 66223	food for a constituents funeral	\$ 102.77
6/4/2023	Southside Bar and Grill 1144 W 103rd Kansas City, MO 64114	lunch with campaign worker while canvassing	\$ 64.39
Subtotal This Page			\$ 1,760.99

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/05/23	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips May (Trips to Wichita / Topeka x4) 975x.65.5	\$ 638.62
06/06/23	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
06/08/23	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
06/08/23	Fairfield Inn, wichita 417 S Webb Rd, Wichita, KS 67207	General Contractors meeting	\$ 120.12
06/08/23	Braums 2120 Industrial Rd, Emporia, KS 66801	dinner on the way to GC meeting	\$ 12.47
06/09/23	Braums 2120 Industrial Rd, Emporia, KS 66801	dinner on the way back home from GC meeting	\$ 12.47
06/10/23	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
06/21/23	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
06/21/23	Country Inn Salina 2760 S 9th st Salina KS67401	"Meetin the Middle" meeting	\$ 89.59
06/29/23	Johny's Tavern, 10384 S. Ridgeview, olathe, ks 66061	Lunch with Constituent and supporter Dennis White	\$ 49.03
06/29/23	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	Supplies for 4th of July parade	\$ 128.07
06/30/23	Sam's Club 8300 W 135th St, Overland Park, KS 66223	Supplies for 4th of July parade	\$ 131.29
07/03/23	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	Supplies for 4th of July parade	\$ 28.86
7/5/2023	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips june (Trips to Wichita / Topeka x4) 975x.65.5	\$ 825.30
Subtotal This Page			\$ 2,367.80

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/06/23	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
07/08/23	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
07/10/23	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
07/21/23	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
07/25/23	Southwest Airlines 2702 Love Field Drive, Dallas, TX 75235.	Plane tickets to Orlando, FL for ALEC Sean Tarwater and Lexie Tarwater (campaign manager/COS)	\$ 772.92
07/25/23	Alamo Rent a car 1 Jeff Fuqua Boulevard Orlando, FL 32827	Rental car for convention 7/25 - 7/29	\$ 414.31
07/25/23	Hyatt Place 8741 International Drive, Orlando, Florida, United States, 32819	Hotel first night convention	\$ 173.37
07/26/23	Walmart 3175 Cheney Hwy, Titusville, FL 32780	snacks and refreshments for entertaining during convention	\$ 99.63
07/25/23	Ocean Deck 127 S Ocean Ave, Daytona Beach, FL 32118	Dinner first night	\$ 51.48
07/29/23	Exon9890 LAKE WORTH ROAD, LAKE WORTH,FL 33467	Gas for rental car	\$ 51.49
07/29/23	Alamo Rent a car 1 Jeff Fuqua Boulevard Orlando, FL 32827	tolls for trip	\$ 28.43
07/29/23	JW Marriott, 4040 Central Florida Pkwy, Orlando, FL 32837	Hotel room charges for 07/26 - 07/29	\$ 1,295.22
08/05/23	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips July (Trips to Wichita / Topeka x 2) 656x.65.5	\$ 429.68
8/6/2023	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
Subtotal This Page			\$ 3,807.99

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/08/23	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 12.50
08/09/23	Evergy, 818 S Kansas Ave, Topeka, KS 66601	reimbursement for ticket at chiefs game for meeting	\$ 96.00
08/10/23	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
08/21/23	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
08/24/23	Timber Creek Grill 14 E Amity St, Louisburg, KS 66053	Miami County Republican meeting	\$ 39.00
08/28/23	Joy Wok 12631 Metcalf Ave, Overland Park, KS 66213	Elephant club dinner with Tony Wise	\$ 54.48
09/05/23	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips August (Trips to Manhattan / Topeka x2) 560x.65.5	\$ 366.80
09/06/23	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
09/08/23	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 12.50
09/10/23	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
09/21/23	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
09/24/23	Taiwan American Friendship Assoc 19187 Hardy Street Stilwell, KS 66085	Taiwan American Friendship Assoc. dinner	\$ 40.00
10/05/23	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips Sept (Mostly local) 318x.65.5	\$ 208.90
10/06/23	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
Subtotal This Page			\$ 1,489.14

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/07/23	Sam's Club 8300 W 135th St, Overland Park, KS 66223	supplies for trunk or treat	\$ 186.53
10/08/23	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 12.50
10/10/23	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
10/10/23	woodspring suites 1801 SW Westport Dr, Topeka, KS 66604	office time and meetings in Topeka	\$ 67.46
10/21/23	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
10/25/23	PayPal 2211 North First Street San Jose, California 95131	fee for receipt	\$ 3.38
11/02/23	Hanover Pancake House 1034 S Kansas Ave, Topeka, KS 66612	breakfast with Steven Johnson	\$ 43.40
11/05/23	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips Oct. (lawrence x3 / Topeka x2) 577x.65.5	\$ 377.94
11/06/23	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
11/08/23	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 12.50
11/10/23	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
11/21/23	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
12/01/23	Cindy Harris 4728 S. West Fairlawn Rd. Topeka, KS 66610	data entry	\$ 500.00
12/05/23	Sean Tarwater 160065 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips May (Trips to Elmdale / Gardner / Lawrence 2/ Topeka x 2) 714 x.65.5	\$ 467.67
Subtotal This Page			\$ 2,170.86

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/6/2023	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
12/8/2023	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
12/10/2023	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
12/21/2023	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
12/26/2023	PayPal 2211 North First Street San Jose, California 95131	fee for receipt	\$ 7.72
12/28/2023	Hanover Pancake House 1034 S Kansas Ave, Topeka, KS 66612	meet with Jason Probst	\$ 39.89
12/28/23	RHCC PO Box 2632, Topeka, KS 66601	contribution	\$ 1,000.00
12/29/23	Southside Bar and Grill 1144 W 103rd Kansas City, MO 64114	meet with accountant and key campaign members	\$ 149.62
Subtotal This Page			\$ 1,529.21

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$ 18,339.56
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (in line 4 of Summary)	\$ 18,339.56

**SCHEDULE D
OTHER TRANSACTIONS**

Sean Tarwater

(Name of Candidate)

Date	Name and Address	Nature fo Account or Loan Payable or Loan Receivable	Amount
12/30/2023	Sean E Tarwater, Sr, 16006 Meadow Ln, Stiulwell, KS 66085	Loan to campaign	\$ 5,000.00
Subtotal This Page			\$ 5,000.00

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TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$ 5,000.00
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