

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

December 31st 2023

RECEIVED

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

JUL 09 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

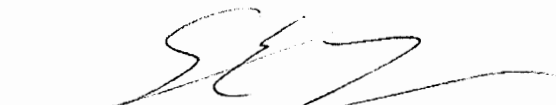
AMENDED

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)..... | \$ 25,450.00 |
| 3. Cash available this period (Add lines 1 and 2)..... | \$ 34,901.85 |
| 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."

7/6/24



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 Fldlers 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 | Invenegy LLC One South Wacker #1800 Chicago, IL 60606 | energy | | | | | \$ 500.00 |
| 12/28/2023 | Gelger 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 | Hyyvee 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 |
| 12/30/2023 | Sean Tarwater 16006 Meadow Ln, Stilwell, KS 66085 | Loan to campaign | | | | | \$5,000.00 |
| Subtotal This Page | | | | | | | \$ 9,000.00 |

Complete if last page of Schedule A

| | |
|--|---------------------|
| Total Itemized Receipts for Period | \$ 25,450.00 |
| 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) | \$ 25,450.00 |

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 Copeiland | \$ 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 | Freddles 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 | Johnny'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 (Tri | \$ 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 AIEC 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 | milcage 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 | reimbusment 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 | Mlami 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 meetngs 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 |
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| Subtotal This Page | | | \$ 1,529.21 |

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| 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 |
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| 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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