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**Campaign Finance Receipts
& Expenditures Report
10/28/2024**

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: **Sean W Willcott**
Filing Report Address: **13193 206 Road**
Address2:
City: **Holton** Zip: **66436** County: **Jackson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **62**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,646.94
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,750.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,396.94
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$606.75
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,790.19
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **1/10/2025 3:38:12 PM**
Signature of Candidate or Treasurer: **Sean Willcott**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Sean W Willcott

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/11/24	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/09/24	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
09/25/24	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		\$250.00
09/16/24	Kansas Automobile Dealers 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
09/12/24	Evergy Employee PO Box 889 Topeka KS 66601	Check		\$250.00
08/23/24	Associated General Contractors of Kansas 765 E 2nd Street Wichita KS 67202	Check		\$250.00
08/22/24	earnin 260 Sheridan Avenue Palo Alto CA 94306	Check		\$250.00
08/21/24	Kansas Restaurant & Hospitality Assn 3500 N. Rock Rd Wichita KS 67226	Check		\$500.00
08/21/24	The Kansas Realtors 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
08/20/24	Kansas Contractors Association 800 SW Jackson St Topeka KS 66612	Check		\$500.00
08/05/24	Cox Communications 901S George Washington BLVD Wichita KS 67211	Check		\$250.00

08/05/24	KHCA 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
08/05/24	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$250.00
08/05/24	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
08/05/24	APAC - Kansas PO Box 1605 Hutchinson KS 67504	Check		\$500.00
Total Itemized Receipts for Period				\$4750.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4750.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Sean W Willcott

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/31/24	KNZA Not Available Not Available NA	Radio/TV Radio Ads	\$600.00
Total Itemized Expenditures This Period			\$600.00
Total Unitemized Expenditures of \$50 or less			\$6.75
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$606.75

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