

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

10-Jan-25

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 10 2025

KS Governmental Ethics Commission

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

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from October 25, 2024 through December 31, 2024)

1. Cash on hand at beginning of period.....	\$ 29,208.24
2. Total Contributions and Other Receipts (Use Schedule A).....	\$ 4,950.00
3. Cash available this period (Add lines 1 and 2).....	\$ 34,158.24
4. Total Expenditures and Other Disbursements (Use Schedule C).....	\$ 18,442.98
5. Cash on hand at close of period (Subtract Lines 4 from 1).....	\$ 15,715.26
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

1/10/25

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	
10/31/2024	Centene Management Company 112 SW 7TH STREET SUITE 3C Topeka, KS 66603	Health Care		x			500
10/31/2024	Invenergy LLC One South Wacker #1800 Chicago, IL 60606	energy		x			500
10/31/2024	Kansas American Family Insurnace 1528 E. Iron Ave Salina, KS 67401	Insurance		x			500
10/31/2024	Ash Grove Cement Co PO Box 25900 Overland Park, KS 66225	Construction		x			250
11/2/2024	Nascar Holdings 1 Daytona Blvd Daytona Beach, FL 32114	Automotive		x			500
11/2/2024	PAC of KS Ophthalmologists 10 W. Phillip Rd #120 Vernon Hills, IL 60061	Ophthamlmologists		x			250
11/2/2024	Cigna 701 Pennsylvania Ave suite, NW 720 Washington, DC 20004	Health Care		x			200
11/4/2024	Freestate PAC PO Box 541 Bellevue, KS 66935	Political action		x			500
11/4/2024	Sugar Creek Packing 4350 Indeco Court Cincinnati, OH 45241	Food Manufacturer		x			500
11/9/2024	Kansas Crossing 1275 S. Hwy 69 Pittsburg, KS 66762	Hospitality		x			250
11/9/2024	HCA Kansas Good Gov. Fund 5845 SW 29th Street Topeka, KS 66614	Health Care		x			250
12/21/2024	American Society of Anesthesiologist 1061 American Lane Schamburg, IL 60173	Health Care		x			250
<b>Subtotal This Page</b>							<b>\$4,450.00</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	
12/21/2025	Kansas Cable Pac 900 S. Kansas Ave #300 Topeka, KS 66612	telecable		x			\$ 500.00
<b>Subtotal This Page</b>							<b>\$ 500.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 4,950.00
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>\$ 4,950.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/24	Advent Health Sports Park 16201 Shawnee Dr, Overland Park, KS 66223	food and drink at ribbon cutting	\$ 48.89
10/26/24	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	campaign supplies	\$ 68.81
10/27/24	USPS 7500 W 151st St, Overland Park, KS 66223	postage	\$ 32.00
10/28/24	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
10/28/24	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	campaign supplies	\$ 68.81
10/31/24	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	candy for trunk or treat	\$ 95.53
10/31/24	amazon 440 Terry Avenue North Seattle, WA 98109	Campaing supplies for Blitz	\$ 113.05
11/02/24	Total Wine 13657 Washington St, Kansas City, MO 64145	Refreshments for election night wathc party	\$ 638.70
11/03/24	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	decorations ,snacks, & drinks for elction night	\$ 481.74
11/03/24	Retail Rebel 8024 E 171st St, Belton, Missouri, 64012	decorations	\$ 129.41
11/03/24	Dollar tree, 8034 W 151st St, Overland Park, KS 66223	decorations	\$ 7.38
11/04/24	Sam's Club 8300 W 135th St, Overland Park, KS 66223	food/drink for phone bank	\$ 69.06
11/04/24	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	food/drink for phone bank	\$ 119.58
11/05/24	JCRP 10107 W 105th St, Overland Park, KS 66212	election night sponsorship /advertising	\$ 1,000.00
<b>Subtotal This Page</b>			<b>\$ 3,012.96</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/05/24	Marriott 10800 Metcalf Ave, OP, KS 66210	Hospitality suite and 3 rooms for campaign	\$ 978.77
11/05/24	Cactus Grill 4328 W 119th Leawood KS 66211	Food for hospitality suite	\$ 999.31
11/05/24	Sean Tarwater 16006 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips October (campaigning, Trips to Top. Leavenworht ) 1223x.67	\$ 819.41
11/05/24	walmart, 15700 Metcalf Ave, Overland Park, KS 66223	last minute supplies	\$ 269.87
11/06/24	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
11/06/24	The Shack 7218 College Blvd. Overland Park, KS 66210	victory breakfast with supporters	\$ 101.09
11/07/24	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 10.50
11/12/24	USPS 7500 W 151st St, Overland Park, KS 66223	postage	\$ 32.00
11/06/24	Victory Enterprises 5200 SW 30th St. Davenport IA 52802	digital advertising	\$ 7,500.00
11/12/24	Sammy's Tavern 222 N 6th St, Kansas City, KS 66101	meet with Ron Ryckman and Tom Burroughs	\$ 20.00
11/12/24	The Shop 407 N 6th St, Kansas City, KS 66101	meet with Ron Ryckman and Tom Burroughs	\$ 51.73
11/18/24	Kansas Capitol Commission, 6600 SW Wentley LN Topeka KS 66614	Annual dinner	\$ 1,200.00
11/21/24	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
11/22/2024	The Garage 1201 Walnut, Kansas City, MO	Parking to attend Wichita State basketball game w	\$ 25.00
<b>Subtotal This Page</b>			<b>\$ 12,307.16</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Sean Tarwater  
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/2/2024	Mrs B's Café 1006 S. Metcalf Rd, Louisburg, KS 66053	Meet with campaign helper, Bob Hamilton	\$ 27.45
12/5/2024	Sean Tarwater 16006 Meadow Lane, Stilwell, KS 66085	mileage log for various meetings and trips November (Trips to Top. X2 Wichita/ Lawrence ) 1090x.67	\$ 663.30
12/6/2024	ATT, PO Box 537104 Atlanta, GA 30353	Cell Phone	\$ 159.48
12/7/2024	Country Club Bank PO Box 410889 KC,MO 64114	Bank fee	\$ 2.50
12/10/2024	PayPal 2211 North First Street San Jose, California 95131	pay pal fee	\$ 30.00
12/10/2024	A-loft Tokyo Ginza, 6 Chrome-14-3 Ginza Chuo City, Tokyo Japan	meals while on trip to visit Panasonic	\$ 74.76
12/12/24	Park Air Express, 11500 NW Prairie View Rd, Kansas City, MO 64153	Airport parking for trip to Tokyo	\$ 50.00
12/17/24	Cindy Harris 4728 S. West Fairlawn Rd. Topeka, KS 66610	data entry	\$ 600.00
12/21/24	Budget Self Storage 128 E Hargis St, Belton, MO 64012	Monthly storage for campaign signs and trailer	\$ 140.00
12/22/24	Sam's Club 8300 W 135th St, Overland Park, KS 66223	office Supplies and refreshments Topeka	\$ 64.06
12/22/24	Costco, 12221 Blue Valley Pkwy, Overland Park, KS 66213	office Supplies and refreshments Topeka	\$ 123.32
12/29/24	Brian Cunningham 15916 OVERBROOK LN OVERLAND PARK, KS 66224	Accounting	\$ 1,000.00
12/29/24	Southside Bar and Grill 1144 W 103rd Kansas City, MO 64114	meet with Treasurer	\$ 84.77
12/29/24	Tavern on 103rd 1217 W 103rd St, Kansas City, MO 64114	Meet with volunteers/year end wrap up	\$ 103.22
<b>Subtotal This Page</b>			<b>\$ 3,122.86</b>

Complete If last page of Schedule c

Total Itemized Expenditures This Period	\$ 18,442.98
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (In line 4 of Summary)</b>	<b>\$ 18,442.98</b>