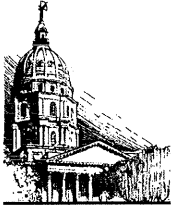


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpsc.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 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,564.78
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$15,664.78
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$7,272.43
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$8,392.35
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: **1/23/2026 9:11:52 AM**
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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/29/25	KTLA Consumer/Civil Justice PAC 719 SW Van Buren Street Ste 222 Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
12/24/25	Mark Heitz 260 SW Yorkshire Rd Topeka KS 66606	Check	Business owner	\$1,000.00	\$1,000.00	\$2,000.00
12/23/25	Kansas Contractors Association 800 SW Jackson St 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/19/25	Eric McPeak 1103 Wentley Dr Hiawatha KS 66434	Check	Optometrist	\$250.00	\$0.00	\$250.00
12/15/25	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		\$250.00	\$0.00	\$250.00
12/05/25	Kansas Automobile Dealers 731 South Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00

12/01/25	Operating Engineers Local 101 6601 Winchester Ste 280 Kansas City MO 64133	Check		\$500.00	\$0.00	\$500.00
12/01/25	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta KS 66509	Check		\$250.00	\$0.00	\$250.00
11/28/25	Kelly Hills Unmanned Systems 1226 104th Rd Seneca KS 66538	Check		\$250.00	\$0.00	\$250.00
11/24/25	Sports Betting Alliance 5109 82nd St. Lubbock TX 79424	Check		\$500.00	\$0.00	\$500.00
11/24/25	Amarok 550 Assembly St Columbia SC 29201	Check		\$250.00	\$0.00	\$250.00
10/27/25	Altria Client Services LLC PO Box 85088 Richmond VA 23285	Check		\$300.00	\$0.00	\$300.00
10/20/25	Anheuser Busch Companies One Busch Pl St. Louis MO 63118	Check		\$250.00	\$0.00	\$250.00
10/20/25	Kansas Optometric Political Action Committee 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
10/07/25	POM of Kansas, LLC 3450 Corporate	Check		\$500.00	\$0.00	\$500.00

	Way Duluth GA 30096						
09/01/25	Midwest Health, Inc 3024 SW Wanamaker Suite 300 Topeka KS 66614	Check			\$500.00	\$0.00	\$500.00
08/26/25	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check			\$250.00	\$0.00	\$250.00
08/22/25	Recover-Care Healthcare 2420 Knapp St Brooklyn NY 11235	Check			\$500.00	\$0.00	\$500.00
08/01/25	Kansas HealthCare Assocation 1100 SW Gage BLVD PO Box 4770 Topeka KS 66604	Check			\$500.00	\$0.00	\$500.00
06/24/25	Kansas Hospital Association 215 E 8th Avenue Topeka KS 66603	Check			\$300.00	\$0.00	\$300.00
Total Itemized Receipts for Period							\$9100.00
Total Unitemized Contributions (\$50 or less)							\$0
Sale of Political Materials (Unitemized)							\$0
Total Contributions When Contributor Not Known							\$0
TOTAL RECEIPTS THIS PERIOD							\$9100.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

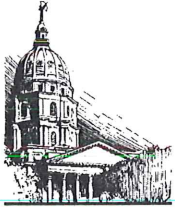
Candidate: Sean W Willcott

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/29/25	Office Max 2109 SW Fairlawn Rd Topeka KS 66614	Supplies	\$209.69	\$0.00	\$209.69
11/24/25	RHCC PO Box 2632 Topeka KS 66601	Donation/Contrib	\$3,500.00	\$0.00	\$3,500.00
09/30/25	Fairfield Inn 525 S. Main Street Wichita KS 67202	Meeting/Travel	\$169.47	\$0.00	\$169.47
07/22/25	Enterprise Rental Car 333 SW Topeka Blvd Topeka KS 66603	Meeting/Travel	\$540.35	\$0.00	\$540.35
07/10/25	Kansas Secretary of State 915 SW Harrison Street Topeka KS 66612	Filing Fee	\$120.00	\$0.00	\$120.00
07/03/25	Sheraton 31 West Ohio Street Indianapolis IN 46204	Meeting/Travel	\$1,323.27	\$0.00	\$1,323.27
06/11/25	ALEC 2733 Crystal Drive Suite 1000 Arlington VA 22202	Subscription Organization membership fee	\$200.00	\$0.00	\$200.00
05/22/25	Phillip Hatty Not Available Not Available NA	Newsletter	\$100.00	\$0.00	\$100.00
04/15/25	Sean Willcott 13193 206 Rd Holton KS 66436	Mileage	\$532.65	\$0.00	\$532.65
03/05/25	Phillip Hatty Not Available	Newsletter	\$500.00	\$0.00	\$500.00

Not Available NA				
Total Itemized Expenditures This Period				\$7195.43
Total Unitemized Expenditures of \$50 or less				\$77.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$7272.43

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**Campaign Finance Receipts
& Expenditures Report**
1/10/2026

AMENDED

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpsc.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 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$6,564.78
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$9,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$15,664.78
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$7,272.43
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$8,392.35
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: **1/10/2026 11:24:10 AM**
Signature of Candidate or Treasurer: **Sean Willcott**

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[Print this form](#) or [Go Back](#)**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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/29/25	KTLA Consumer/ Civil Justice PAC 719 SW Van Buren Street Ste 222 Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
12/24/25	Mark Heitz 260 SW Yorkshire Rd Topeka KS 66606	Check	Business owner	\$2,000.00	\$0.00	\$2,000.00
12/23/25	Kansas Contractors Association 800 SW Jackson St 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
12/19/25	Eric McPeak 1103 Wentley Dr Hiawatha KS 66434	Check	Optometrist	\$250.00	\$0.00	\$250.00
12/15/25	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		\$250.00	\$0.00	\$250.00
12/05/25	Kansas Automobile Dealers 731 South Kansas Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
12/01/25	Operating Engineers Local	Check		\$500.00	\$0.00	\$500.00

	101 6601 Winchester Ste 280 Kansas City MO 64133					
12/01/25	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta KS 66509	Check		\$250.00	\$0.00	\$250.00
11/28/25	Kelly Hills Unmanned Systems 1226 104th Rd Seneca KS 66538	Check		\$250.00	\$0.00	\$250.00
11/24/25	Sports Betting Alliance 5109 82nd St. Lubbock TX 79424	Check		\$500.00	\$0.00	\$500.00
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10/20/25	Kansas Optometric Political Action Committee 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$500.00	\$0.00	\$500.00
10/07/25	POM of Kansas, LLC 3450 Corporate Way Duluth GA	Check		\$500.00	\$0.00	\$500.00

	30096					
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08/22/25	Recover-Care Healthcare 2420 Knapp St Brooklyn NY 11235	Check		\$500.00	\$0.00	\$500.00
08/01/25	Kansas HealthCare Assocation 1100 SW Gage BLVD PO Box 4770 Topeka KS 66604	Check		\$500.00	\$0.00	\$500.00
06/24/25	Kansas Hospital Association 215 E 8th Avenue Topeka KS 66603	Check		\$300.00	\$0.00	\$300.00
Total Itemized Receipts for Period						\$9100.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$9100.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Sean W Willcott

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
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11/24/25	RHCC PO Box 2632 Topeka KS 66601	Donation/Contrib	\$3,500.00	\$0.00	\$3,500.00
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07/10/25	Kansas Secretary of State 915 SW Harrison Street Topeka KS 66612	Filing Fee	\$120.00	\$0.00	\$120.00
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03/05/25	Phillip Hatty Not Available	Newsletter	\$500.00	\$0.00	\$500.00

Not Available NA				
Total Itemized Expenditures This Period				\$7195.43
Total Unitemized Expenditures of \$50 or less				\$77.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				\$7272.43

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