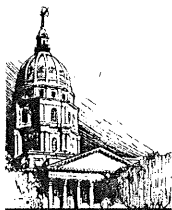


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Campaign Finance Receipts & Expenditures Report

7/27/2026

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 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,392.35
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,392.35
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,645.54
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,746.81
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: **7/18/2026 7:22:34 AM**Signature of Candidate or Treasurer: **Sean Willcott**[Print this form](#) or [Go Back](#)

[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
07/17/26	Ai4 Not Available Not Available NA	Meeting/Travel Ai4 conference fee	\$1,595.00	\$0.00	\$1,595.00
07/17/26	Deb Paschall Not Available Topeka KS	Miscellaneous AI Taskforce office assistant	\$240.00	\$0.00	\$240.00
07/14/26	Sam's Club Not Available Topeka KS	Supplies parade candy	\$114.97	\$0.00	\$114.97
06/08/26	Southwest Airlines Not Available Not Available NA	Meeting/Travel ALEC conference	\$571.80	\$0.00	\$571.80
06/05/26	ALEC Not Available Not Available NA	Meeting/Travel ALEC conference	\$625.00	\$0.00	\$625.00
06/01/26	Deb Paschall Not Available Not Available NA	Miscellaneous AI Taskforce office assistant	\$500.00	\$0.00	\$500.00
04/09/26	Microsoft Corp Not Available Not Available NA	Electronics/Computers software	\$75.14	\$0.00	\$75.14
03/27/26	Special Olympics Not Available Not Available NA	Donation/Contrib	\$250.00	\$0.00	\$250.00

03/09/26	Microsoft Corp Not Available Not Available NA	Electronics/Computers software	\$67.88	\$0.00	\$67.88
01/20/26	Microsoft Corp. Not Available Not Available NA	Electronics/Computers Software	\$72.00	\$0.00	\$72.00
01/13/26	KLEAR Not Available Not Available NA	Donation/Contrib	\$300.00	\$0.00	\$300.00
Total Itemized Expenditures This Period					\$4411.79
Total Unitemized Expenditures of \$50 or less					\$233.75
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$4645.54

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