

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

JANUARY 10, 2007

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Governmental Ethics Commission
109 WEST 10TH AVENUE
TOPEKA, KANSAS 66612

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Richard Carlson

Address: 26810 Jeffrey

City and Zip Code: St Marys 666536 County: Pottawatomie

Office Sought: State Representative District: 1e1

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

1. Cash on hand at beginning of period	<u>10,681.26</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>3,000.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>13,681.26</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>5,100.69</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>8,580.57</u>
6. In-Kind Contributions (Use Schedule B)	<u>0.00</u>
7. Other Transactions (Use Schedule D)	<u>0.00</u>

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."

1-10-07
Date

Michelle J. Novelly
Signature of Treasurer

SCHEDULE A
Contributions & Other Receipts

Richard Carlson for State Representative Committee

Date	Name & Address	Occupation if over \$150	Method	Amount
10/28/2006	KS Physical Therapy Assn. c/o QC Holdings, Inc., 9401 Indian Creek Parkway, Suite 1500, Overland Park, KS 66210		check	250.00
10/28/2006	The Builders' Association 632 W. 39th St., Kansas City, MO 64111		check	100.00
10/28/2006	General Electric c/o Gaches, Braden, Barbee & Associates, 825 SW Topeka Blvd., Topeka, KS 66612		check	200.00
10/30/2006	Anadarko Petroleum 1001 Congress Avenue, Suite 400, Austin, TX 78701		check	250.00
10/30/2006	The 409 Group		*PAC check	250.00
11/1/2006	Koch Industries PO Box 2256, Wichita, KS 67201		*PAC check	250.00
11/4/2006	KS Assc. Of Insurance Agents 815 SW Topeka Blvd., Topeka, KS 66612		*PAC check	100.00
11/4/2006	General Motors Corp. 25 Massachusetts Avenue, NW, Suite 400, Washington, DC 20001		*PAC check	200.00
11/13/2006	Kansas Optometric Association 1266 SW Topeka Blvd., Topeka, KS 66612		*PAC check	100.00
11/18/2006	Ks. Agri Business Council 816 SW Tyler, Ste 100, Topeka, KS 66612		check	250.00
12/28/2006	The Builders' Association 632 W. 39th St., Kansas City, MO 64111		*PAC check	150.00
12/28/2006	KS Dairy Assc. c/o Sunflower Agri-Pac, 212 SW 8th Avenue, Suite 201, Topeka, KS 66603		*PAC check	100.00
12/29/2006				250.00
12/29/2006				100.00
Total Itemized Receipts for Period				2550.00
Total Unitemized Contributions (\$50 or less)				450.00
Sale of Political Materials (unitemized)				0.00
Total Contributions when Contributor not known				0.00
TOTAL RECEIPTS THIS PERIOD				<u><u>3000.00</u></u>

**SCHEDULE B
IN-KIND CONTRIBUTIONS**

Richard Carlson for State Representative Committee

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution

Total Itemized (over \$50) In-Kind Contributions 0.00
Total Unitemized (\$50 or less) In-Kind Contributions _____
TOTAL IN-KIND CONTRIBUTIONS 0.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Richard Carlson for State Representative Committee

<u>Date</u>	<u>Check</u>	<u>Name & Address</u>	<u>Purpose</u>	<u>Amount</u>
10/28/2006	1092	Leadership Kansas Banquet	Travel-meals	150.00
11/04/2006	1093	St. Mary's Star	Subscription	31.89
11/05/2006	1094	Postmaster	Postage	39.00
11/27/2006	1095	Visa-Treo Palm Phone	Purchase Cell Phone	250.00
11/30/2006	1096	Postmaster	Postage	78.00
12/01/2006	1097	Richard Carlson	Repay Loan	4,243.55
12/01/2006	1098	KLEAR Membership	dues	300.00

Total Itemized Expenditures This Period	<u>5092.44</u>
Total Unitemized Expenditures (\$50 or less)	<u>8.25</u>
TOTAL EXPENDITURES & OTHER DISBURSEMENTS	<u><u>5,100.69</u></u>

**SCHEDULE D
OTHER TRANSACTIONS**

Richard Carlson for State Representative Committee

**Date Name & Address Nature of Account or Loan Balance at
Payable or Loan Receivable Close of Period**

TOTAL OTHER TRANSACTIONS

0.00