

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIVED

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

JAN 04 2010

January 10, 2010

KS Governmental Ethics Commission

**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 66536 County: PT

Office Sought: State Represenative District: 61

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2009 through December 31, 2009)

1. Cash on hand at beginning of period	<u>13740.79</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>9317.38</u>
3. Cash available this period (Add Lines 1 and 2)	<u>23058.17</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>9787.96</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>13270.21</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</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."

1/7/2010
Date

Richard Carlson
Signature of Candidate or Treasurer

SCHEDULE A
Contributions & Other Receipts

Richard Carlson for State Representative Committee

Date	Name & Address	Occupation & Industry individual over \$150	Cash	Check	Loan	Other	Amount
2/8/2009	Reimbursement- Meals - Senator Ostmeyer Box 97, Grinnell, KS 67738		X				130.00
2/8/2009	Reimbursement- Meals - Vern Osborne 11399 Kirtner Drive, St. George 66535		X				100.00
3/28/2009	American Legislative Exchange Committee 1101 Vermont Ave., NW, 11th Fl, Washgtn, D.C. 20005		X				587.38
7/29/2009	Community Bankers Association 3003 SW Van Buren, Ste. A, Topeka, KS 66611		X				200.00
10/6/2009	American Legislative Exchange Committee 1101 Vermont Ave., NW, 11th Fl, Washgtn, D.C. 20005		X				800.00
10/8/2009	Koch Industries 4111 East 37th St North, Wichita, KS 67220		X				500.00
10/9/2009	American Insurance Association 150 North Wacker Drive, Suite 2525, Chicago, IL 60608		X				250.00
10/21/2009	Phillip Morris 1005 Congree Ave., Ste 850, Austin, TX 78701		X				250.00
10/25/2009	Reynolds American PO Box 1629, Parker, CO 80134		X				250.00
11/2/2009	Boeing PO Box 7730 MC K81-80, Wichita, KS 67277		X				200.00
11/7/2009	Anheuser-Busch One Busch Place, St. Louis, MO 63118		X				200.00
11/16/2009	Exxon Mobil 1005 Congress Ave., Ste. 900, Austin, TX 78701		X				450.00
11/24/2009	Kansas SF Insurance Agents 555 S. Kansas Ave, Ste. 301, Topeka, KS 66603		X				250.00
11/24/2009	Kansas Beverage Association 5845 SW 29th, Topeka, KS 66614		X				250.00
11/28/2009	Blue Cross/Blue Shield 1133 SW Topeka Blvd, Topeka, KS 66629		X				250.00
11/28/2009	Union Pacific Railroad 6455 E. Commerce Ave., Kansas City, MO 64120		X				250.00
12/14/2009	Sprint Nextel 900 7th St, Ste. 700, Washington, DC 20001		X				250.00
12/16/2009	Twin Valley Telephone 22 Spruce, Miltonvale, KS 67466		X				500.00
12/17/2009	Kansas Restaurant and Hospitality Assoc. 3500 N. Rock Rd., Bldg 1300, Wichita, KS 67226		X				250.00
12/17/2009	Kansas Society of CPAs 100 Southeast 9th Street, Topeka, KS 66612		X				100.00
12/17/2009	Walmart 11414 W. Center Rd, Ste 305, Omaha, NE 68022		X				500.00

**SCHEDULE A
Contributions & Other Receipts**

Richard Carlson for State Representative Committee

Date	Name & Address	Occupation & Industry Individual over \$150	Cash	Check	Loan	Other	Amount
12/18/2009	Prairie Band Pott. Nation 16281 Q Road, Mayetta, KS 66509		X				500.00
12/18/2009	Graches, Braden, Barkee & Assoc. 825 S. Kansas Ave, Ste 500, Topeka, KS 66612		X				200.00
12/18/2009	AT&T Kansas PAC 1640 Fairchild, Manhattan, KS 66502		X				350.00
12/21/2009	Humana 500 West Main Street, Louisville, KY 40202		X				100.00
12/21/2009	Kansas Cable PAC PO Box 3027, Wichita, KS 67201		X				250.00
12/23/2009	ONEOK PAC 501 Gage, Topeka, KS 66606		X				500.00
12/23/2009	KS Autodealers PAC 731 S. Kansas Ave., Topeka, KS 66603		X				200.00
12/26/2009	KS Chamber of Commerce 835 SW Topeka Blvd, Topeka, KS 66612		X				250.00
12/29/2009	HyVee 5820 Westown Parkway, West Des Moines, IA 50266		X				200.00
12/30/2009	QC Holdings, Inc. 9401 Indian Creek Pkwy, Ste 1500, Overland Park, KS 66210		X				250.00

Total Itemized Receipts for Period	9317.38
Total Unitemized Contributions (\$50 or less)	0.00
Sale of Political Materials (unitemized)	
Total Contributions when Contributor not known	
TOTAL RECEIPTS THIS PERIOD	<u>9317.38</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	<u>0.00</u>
Total Unitemized (\$50 or less) In-Kind Contributions	<u> </u>
TOTAL IN-KIND CONTRIBUTIONS	<u><u>0.00</u></u>

**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>
01/05/2009	1157	Kansas Day Banquet	Banquet Meals	500.00
01/07/2009	1158	US Postmaster	Office Supplies	84.00
01/17/2009	1160	American Legislative Exch Council	Dues & Subscriptions	100.00
01/18/2009	1161	Richard Carlson	Reimbursement- Hotel Leadership Retreat	247.28
02/07/2009	1162	Richard Carlson	Reimbursement- Hotel KS Day Banquet	101.27
02/12/2009	1163	Ad Astra Media Solutions	Consulting	200.00
02/24/2009	1164	Wabaunsee County Signal	Dues & Subscriptions	30.00
03/02/2009	1165	Ad Astra Media Solutions	Consulting	400.00
03/30/2009	1166	St. Marys Star	Dues & Subscriptions	31.89
04/28/2009	1167	Ad Astra Media Solutions	Consulting	400.00
05/03/2009	1168	Richard Carlson	Reimbursement- ALEC Meeting	587.39
05/18/2009	1169	Ad Astra Media Solutions	Consulting	200.00
06/22/2009	1170	Visa	Conference fees and hotel deposit	650.00
06/26/2009	1171	Rhonda Stagle	Parade handouts/gifts	125.00
06/29/2009	1172	Westmoreland Recorder	Dues & Subscriptions	38.00
06/29/2009	1173	Richard Carlson	Reimbursement- Parade handout/gifts	61.64
07/03/2009	1174	Richard Carlson	Reimbursement- Mileage	772.38
07/03/2009	1175	US Postmaster	Office Supplies	88.00
08/27/2009	1176	Visa	Conference Hotel	840.64
09/01/2009	1177	Republican House Campaign Comm	Dues & Subscriptions	200.00
09/14/2009	1178	Republican House Campaign Comm	Contribution	85.00
09/22/2009	1179	Richard Carlson	Parade handouts/gifts	231.28
10/01/2009	1180	Wabaunsee County Eco Development	Advertisement	25.00
10/06/2009	1181	Hawvers Capitol Report	Dues & Subscriptions	180.00
10/08/2009	1182	Onaga Herald	Dues & Subscriptions	28.00
10/25/2009	1183	Wamego Times	Dues & Subscriptions	29.30
12/02/2009	1184	US Postmaster	Office Supplies	123.20
12/02/2009	1185	Richard Carlson	Reimbursement- Nat Conf of Sta Legist.	583.39
12/15/2009	1186	Richard Carlson	Reimbursement- Hotel for CSG	383.80
12/26/2009	1187	KS Legislative & Education Research	Dues & Subscriptions	300.00
12/29/2009	1188	Richard Carlson	Reimbursement- Various Mileage	2,461.50
12/31/2009	1118	KLEAR	Replaced by check #1187	-300.00
Total Itemized Expenditures This Period				9787.96
Total Unitemized Expenditures (\$50 or less)				9,787.96
TOTAL EXPENDITURES & OTHER DISBURSEMENTS				9,787.96

