

# KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 30, 2012

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Caryn Tyson  
Address: P.O. Box 191  
City and Zip Code: Parker 66072 County: Linn  
Office Sought: Representative District: 4

B. Check **only** if appropriate: ☐ Amended Filing ☒ Termination Report

C. Summary (covering the period from January 1, 2012 through July 26, 2012)

1. Cash on hand at beginning of period .....	<u>\$12,020.20</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>0</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$12,020.20</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$12,020.20</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>0</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>                    </u>
7. Other Transactions (Use Schedule D) .....	<u>\$1,956.04</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."

July 28 2012  
Date

John Embrey  
Signature of Candidate or Treasurer

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Caryn Tyson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/6/12	USPS Parker, KS 66072	Postage	\$230.70
1/17/12	Fort Scott Chamber of Commerce Fort Scott, KS 66701	Dues	\$200.00
1/30/12	Tim Tyson PO Box 191 Parker, KS 66072	Web Services	\$557.73
2/6/12	KLEAR	Dues	\$300.00
2/6/12	Sekan Fort Scott, KS 66701	Printing Expenses	\$448.14
3/30/12	KS Secretary of State Topeka, KS	Filing Fee	\$105.00
4/17/12	Linn County News 808 Main Pleasanton, KS	Printing	\$840.74
4/21/12	Tractor Supply Fort Scott, KS	Posts for signs	\$577.72
5/1/12	Trainwreck PO Box 648 Fort Scott, KS	Signs	\$902.61
5/30/12	COSTCO Overland Park, KS	Equipment	\$544.74
5/31/12	My One Stop 3200 Liberty Bell Road Fort Scott, KS	Campaign Materials	\$396.02
<b>Subtotal This Page</b>			<b>\$5,103.40</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Caryn Tyson

( Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/1/12	Trainwreck PO Box 648 Fort Scott, KS	Stickers	\$442.61
6/1/12	Trainwreck PO Box 648 Fort Scott, KS	Stakes	\$171.72
6/1/12	Linn County News 808 Main Pleasanton, KS	Ads	\$460.00
6/1/12	Caryn Tyson PO Box 191 Parker, KS 66072	Mileage .51	\$3,664.86
6/2/12	Caryn Tyson PO Box 191 Parker, KS 66072	Expenses for Parades	\$442.82
6/11/12	ProPrint 2028 SW Gage Topeka, KS 66604	Printing	\$811.98
6/11/12	USPS Topeka, KS	Postage	\$922.81
<b>Subtotal This Page</b>			<b>\$6,916.80</b>

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$12,020.20
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$12,020.20</b>

**SCHEDULE D  
OTHER TRANSACTIONS**

Caryn Tyson  
( Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
6/1/12	Caryn Tyson PO Box 191 Parker, KS 66072	Expenses	\$1,336.64
6/15/12	Caryn Tyson PO Box 191 Parker, KS 66072	Mileage .51	\$619.40
Subtotal This Page			\$1,956.04

Complete if last page of Schedule D

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	<b>\$1,956.04</b>
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STATE OF KANSAS

Administration of  
Campaign Finance,  
Conflict of Interest  
& Lobbying Laws



109 West 9th Street, Suite 504  
Topeka, Kansas 66612  
(785) 296-4219 (phone)  
(785) 296-2548 (fax)

**GOVERNMENTAL ETHICS COMMISSION**

[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

**RECEIVED**

**JAN 15 2013**

**KS Governmental Ethics Commission**

August 7, 2012

The Honorable Caryn Tyson  
1412 S Clark Street  
Fort Scott, KS 66701

Dear Representative Tyson:

The July 30, 2012 Receipts & Expenditures Report that was filed on behalf of the Caryn Tyson for **State Representative** campaign indicated it was to be a termination report. However, the Campaign Finance Act provides that you may not terminate until such time as all funds are expended and any debts or obligations are paid or forgiven.

Schedule D (Other Transactions) of the July 30, 2012 report lists loans payable totaling \$1956.04 to you. If you want to terminate the state representative campaign, the loan payable balance to you in the amount of \$1956.04 must be forgiven. You may indicate that fact at the bottom of this letter and return it to our office. Otherwise, your treasurer will be required to file yearly reports for your state representative campaign.

If you have any questions, feel free to contact this office.

Sincerely,

A handwritten signature in cursive script that reads "Karina Renna".

Karina Renna  
Report Examiner

cc John Embry

The loan balance of \$1956.04  
has been forgiven.

A handwritten signature in cursive script that reads "Caryn Tyson".  
7/15/13