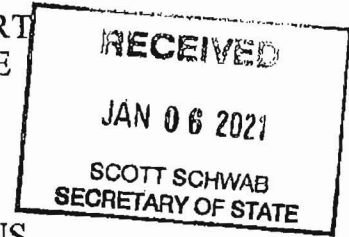


KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2021

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**



A. Name of Candidate: Sydney Carlin
Address: 1650 Sunnyslope Lane
City and Zip Code: Manhattan 66502 County: Riley
Office Sought: Representative District: 66

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 23, 2020 through December 31, 2020)

1. Cash on hand at beginning of period	<u>\$17,998.20</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$625.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$18,623.20</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$6,561.58</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$12,061.62</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$850.78</u>
7. Other Transactions (Use Schedule D)	<u>\$4,929.59</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."

1/3/2021
Date

Edwin G. Olson
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Sydney Carlin

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
10/27/20	Tim Davenport					✓	\$50.00
10/29/20	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka, KS 676612			✓			\$250.00
11/05/20	Margaret Conrow 1611 Woodcrest Dr. Manhattan, KS 66502			✓			\$75.00
12/14/20	AFL/CIO Cope Fund 2131 SW 36th St. Topeka, KS 66611			✓			\$250.00
Subtotal This Page							\$625.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$625.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$625.00

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

Sydney Carlin

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
10/20/20	Sydney Carlin 1650 Sunny Slope Ln. Manhattan, KS 66502	Kansas Representative	Campaign supplies	\$479.32
10/21/20	Sydney Carlin 1650 Sunny Slope Ln. Manhattan, KS 66502	Kansas Representative	Campaign supplies	\$21.78
10/25/20	Sydney Carlin 1650 Sunny Slope Ln. Manhattan, KS 66502	Kansas Representative	Campaign supplies	\$47.93
10/19/20	Sydney Carlin 1650 Sunny Slope Ln. Manhattan, KS 66502	Kansas Representative	Campaign supplies	\$7.58
12/14/20	Sydney Carlin 1650 Sunny Slope Ln. Manhattan, KS 66502	Kansas Representative	Campaign supplies	\$60.18
12/18/20	Sydney Carlin 1650 Sunny Slope Ln. Manhattan, KS 66502	Kansas Representative	Respirator masks for legislative session.	\$233.99
Subtotal This Page				\$850.78

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$713.31
Total Unitemized (\$100 or less) In-Kind Contributions	\$137.47
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to date of Summary)	\$850.78

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sydney Carlin

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/20	KMAN Radio 2414 Casement Rd. Manhattan, KS 66502	Advertising	\$220.00
11/5/20	KCTK Radio 301 S. 4th St./ Suite 130 Manhattan, KS 66502	Advertising	\$184.00
11/6/20	Geoffrey Brown	Campaign assistance	\$25.00
11/23/20	Manhattan Chambere Commerce 501 Poyntz Ave, Manhattan, KS 66502	membership fee and lunch	\$190.00
11/3/20	Sprint P.O. Box 4191 Carol Stream, IL 60197	Utility to support communication	\$123.16
11/9/20	Cox P.O. Box 78071 Phoenix, AZ 85062	Utility to support communication	\$201.23
12/5/20	Sprint P.O. Box 4191 Carol Stream, IL 60197	Utility to support communication	\$123.16
12/9/20	Cox P.O. Box 78071 Phoenix, AZ 85062	Utility to support communication	\$201.23
12/21/20	Thomas Outdoor Signs 902 Fair Lane Manhattan, KS 66502	Campaign expense	\$228.80
12/24/20	Becce Juske 2623 Marque Hill Rd Manhattan, KS 66502	Baked good for political meeting	\$65.00
12/30/20	Sydney Carlin 1650 Sunnyslope Ln. Manhattan, KS 66502	Repay self for past campaign loans	\$5,000.00
Subtotal This Page			\$6,561.58

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Sydney Carlin

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Total Disbursements			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$6,561.58
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$6,561.58

**SCHEDULE D
OTHER TRANSACTIONS**

Sydney Carlin

(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/20/20	Best Buy 1600 Wanamaker Rd. Topeka, KS 66604	Campaign Supplies AMEX Loan from Sydney Carlin	\$479.32
10/21/20	Staples 632 Tuttle Creek Blvd. Manhattan, KS 66502	Campaign Supplies AMEX Loan from Sydney Carlin	\$21.78
10/25/20	Staples 632 Tuttle Creek Blvd. Manhattan, KS 66502	Campaign Supplies AMEX Loan from Sydney Carlin	\$47.93
10/19/20	Staples 632 Tuttle Creek Blvd. Manhattan, KS 66502	Campaign Supplies Mastercard Loan from Sydney Carlin	\$7.58
12/14/20	Best Buy 329 Tuttle Creek Blvd. Manhattan, KS 66502	Campaign Supplies Mastercard Loan from Sydney Carlin	\$60.18
12/18/20	N95 Mask Co. 463 7th Ave, Rm 802 New York, NY 10018	Repirator masks for legislative session	\$233.99
		Total from current Schedule D: \$850.78 Carry Forward from prior reporting periods: \$9,078.81 Total loans from Sydney Carlin: \$9,929.59	
		Repayment to Sydney Carlin for prior loans: \$5,000 Total loans from Carlin: Summary Line 7: \$4,929.59	
Subtotal This Page			\$850.78

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (of Line 7 of Summary)	\$4,929.59
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