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Campaign Finance Receipts & Expenditures Report 1/10/2023

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Candidate Name: Sydney Carlin Finance Address: 1650 Sunnyslope Lane

Filing Report Address2:

City: Manhattan Zip: 66502 County: Riley
Home Phone: (785) 539-6612 Business Phone:
Office Sought: State Representative District: 66

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)			
1 CASH ON HAND AT BEGINNING OF PERIOD	Albertage Andrews Andrews Andrews Cope Affile 1111 Manual Cope A second for a natural control of the cope of the c	\$14,253.96	
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,825.00	
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,078.96	
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,328.17	
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,750.79	
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00	
7 OTHER TRANSACTIONS	(Schedule D) view/print	6838.58	

"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: 1/10/2023 8:32:07 AM Signature of Candidate or Treasurer: Julia Clark

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Sydney Carlin

Date	Name and Address of Contributor	Type of Payment	Occupation of	
		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
11/28/22	Kansas AFL-CIO Cope Fund Account 2131 SW 36th Street Topeka KS 66611-2553	Check		\$250.00
11/15/22	Centene Management Company, LLC 770 Forsyth Blvd Suite 800 St. Louis MO 63105- 1849	Check		\$500.00
11/03/22	Dale Bradley 2411 Heartland Drive Manhattan KS 66503	Check	Retired	\$200.00
11/03/22	Watkins Public Strategies 100 SE 9th Street Suite 100 Topeka KS 66612	Check		\$500.00
10/31/22	Kansas Optometric PAC 1266 S W Topeka Blvd Topeka KS 66612	Check		\$250.00
10/31/22	Sunflower Dairy PAC 1037 HWY 39 Fort Scott KS 66701	Check		\$125.00
Total Itemiz	zed Receipts for Period			\$1825.00
Total Unite	mized Contributions (\$50 or	· less)		\$0
	itical Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$1825.00	

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Sydney Carlin

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/22	Commerce Bank 727 Poyntz Manhattan KS 66502	Miscellaneous Banking Fees	\$5.00
12/09/22	Cox Communications P O Box 9001112 Louisville KY 40290	Radio/TV Utility to support communication	\$237.58
12/03/22	T-Mobile P O Box 54977 Los Angeles CA 90054	Cell Phone Utility to support communication	\$126.78
12/02/22	Manhattan Chamber of Commerce 501 Poyntz Ave Manhattan KS 66502	Miscellaneous Military Luncheon	\$20.00
12/01/22	Manhattan Chamber of Commerce 501 Poyntz Ave Manhattan KS 66502	Miscellaneous dues 12/01/22-11/30/2023	\$175.00
11/30/22	Commerce Bank 727 Poyntz Manhattan KS 66502	Miscellaneous Banking Fees	\$5.00
11/09/22	Cox Communications P O Box 9001112 Louisville KY 40290	Radio/TV Utility to support communication	\$237.58
11/03/22	Seaton Media, INC PO Box 787 Manhattan KS 66505	Newspaper Ads Advertising	\$501.45
11/03/22	T-Mobile P O Box 54977 Los Angeles CA 90054	Cell Phone Utility to support communication	\$126.78
10/31/22	Commerce Bank	Miscellaneous Banking Fees	\$5.00

	727 Poyntz Manhattan KS 66502		
10/28/22	Manhattan Broadcasting Co, INC 2414 Casement Road Manhattan KS 66502	Radio/TV Advertising	\$1,888.00
Total Itemiz	zed Expenditures This Period		\$3328.17
Total Unite	mized Expenditures of \$50 or less		\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD		\$3328.17	

SCHEDULE D

OTHER TRANSACTIONS

Candidate: Sydney Carlin

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/13/22	Sydney Carlin 1650 Sunnyslope Lane Manhattan KS 66502	Campaign Traveling/Loan from Sydney	\$58.32
12/05/22	Sydney Carlin 1650 Sunnyslope Lane Manhattan KS 66502	Campaign Traveling/Loan from Sydney	\$58.32
11/15/22	Sydney Carlin 1650 Sunnyslope Lane Manhattan KS 66502	Campaign Traveling/Loan from Sydney	\$42.12
11/06/22	Sydney Carlin 1650 Sunnyslope Lane Manhattan KS 66502	Office Supplies/loan from Sydney Carling	\$6.07
11/04/22	Sydney Carlin 1650 Sunnyslope Lane Manhattan KS 66502	Office Supplies/loan from Sydney Carling	\$59.91
10/28/22	Sydney Carlin 1650 Sunnyslope Lane Manhattan KS 66502	Loans Payable Carried Forward	\$6,613.84
TOTAL OT	HER TRANSACTIONS		\$6,838.58