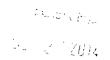
KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2014

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS



_		Magazina a	
A. 1	Name of Candidate: Caryn Tyson	,	The Alley Co
1	Address: P.O. Box 191		
	City and Zip Code: Parker 66072	County:	Linn
	san a . KS Senate	District:	
	Office Sought:	District.	
В. С	Check only if appropriate: Amended Filing Term	nination Re	eport
C. S	summary (covering the period from January 1, 2013 through December	31, 2013)	
1	. Cash on hand at beginning of period		\$13,814.75
2	. Total Contributions and Other Receipts (Use Schedule A)		\$8,600.00
3	. Cash available this period (Add Lines 1 and 2)		\$22,414.75
4	. Total Expenditures and Other Disbursements (Use Schedule C)		\$8427.19
5	. Cash on hand at close of period (Subtract Line 4 from 3)		\$13,987.56
6	. In-Kind Contributions (Use Schedule B)		
7	Other Transactions (Use Schedule D)		
	declare that this report, including any accompanying schedules and statement of the best of my knowledge and belief is true, correct and complete. It is a classically filing a false document is a classically filing and the false false false false document is a classically false.	understand	that the intentional
			neanor.
f	0/27/14 Signature of Candidate or Treasurer		ncanor.

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Candidate)

Date	Name and Ad	dress	Purpose of Expenditure or Disbursement	Amount
12/8/13	Caryn Tyson P.O. Box 191 Parker, KS 66072		Reimbursement for Conference	\$1,166.90
12/15/13	Tim Tyson P.O. Box 191 Parker, KS 66072		Reimbursement for computer, computer equipment and extended warranty	\$2,488.19
12/15/13	Tim Tyson P.O. Box 191 Parker, KS 66072		Reimbursement for printer	\$250.11
12/15/13	Tim Tyson P.O. Box 191 Parker, KS 66072		Reimbursement for software	\$458.99
12/30/13	Photography by Dar		Stationary	\$50.00
20 T	Subtotal This Page			\$4,414.19

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$7,794.78
Total Unitemized Expenditures of \$50 or less	\$632.41
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$8,427.19

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