

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

A. Name of Candidate: Caryn Tyson

Address: P.O. Box 191

City and Zip Code: Parker 66072

County: Linn

Office Sought: KS Senate

District: 12

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

C. Summary (covering the period from January 1, 2013 through December 31, 2013)

1. Cash on hand at beginning of period	<u>\$13,814.75</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$8,600.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$22,414.75</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$8427.19</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$13,987.56</u>
6. In-Kind Contributions (Use Schedule B)	<u>0.00</u>
7. Other Transactions (Use Schedule D)	<u>\$5,271.28</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."

10/27/14

Date

Caryn Tyson
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
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
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