

# KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 25, 2016

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED  
JUL 25 2016  
KS Governmental Ethics Commission

A. Name of Candidate: Caryn Tyson  
Address: P.O. Box 191  
City and Zip Code: Parker 66072 County: Linn  
Office Sought: Senate District: 12

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

C. Summary (covering the period from January 1, 2016 through July 21, 2016)

1. Cash on hand at beginning of period .....	<u>28500.33</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>7550</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>36050.33</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>4179.31</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>31871.02</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0</u>
7. Other Transactions (Use Schedule D) .....	<u>27584.01</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."

7/25/16  
Date

Caryn Tyson  
Signature of Candidate or Treasurer

# SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Caryn Tyson

(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	<u>E funds</u> Other	
06/04/16	Larry Macha 2805 Funston Iola, KS 66749	Retail		✓			\$1,000.00
06/04/16	Roberta Shirley 317 Canary Ln Iola, KS 66749	Retired		✓			\$250.00
06/09/16	Farmers Employee & Agent PAC 2345 SW Current Ct Lee's Summit, MO 64082			✓			\$1,000.00
06/09/16	5 Corners Mini-Mart 1124 S Clark Fort Scott, KS 66701			✓			\$250.00
06/09/16	Dale Sprague P.O. 143 Blue Mound, KS 66010	Banker		✓			\$500.00
07/02/16	Don's Spirits & Wines 9162 NE 90th Pittsburg, KS 66762			✓			\$200.00
07/02/16	KS Chamber 835 SW Topeka Blvd Topeka, KS 66612			✓			\$1,000.00
07/02/16	KS Rural Independent Telecom P.O. Box 4799 Topeka, KS 66604			✓			\$250.00
07/02/16	KS Optometric Asso. 1226 SW Topeka Blvd Topeka, KS 66612			✓			\$500.00
07/02/16	KS Contractors Asso. 800 SW Jackson Suite 100 Topeka, KS 66612			✓			\$900.00
07/05/16	KS CRNA 1306 W 9th St Scott City, KS 67871			✓			\$250.00
<b>Subtotal This Page</b>							<b>\$6,100.00</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

(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	
07/05/16	Darlene Schmidt 424 N 90th Rd Glasco, KS 67445	Banker		✓			\$250.00
07/05/16	Ruth McGrew 12410 Irwin Rd Centerville, KS 66014	Rancher		✓			\$300.00
07/21/16	KS Society of CPAs 100 SE 9th Street, Suite 502 Topeka, KS 66612			✓			\$400.00
07/21/16	LRICo Services 2416 E 37th N Wichita, KS 67219			✓			\$250.00
07/21/16	KS Beverage Association 5845 SW 29th Street Topeka, KS 66614			✓			\$250.00
<b>Subtotal This Page</b>							<b>\$1,450.00</b>

**Complete if last page of Schedule A**

Total Itemized Receipts for Period	\$7,550.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$7,550.00</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Caryn Tyson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/4/16	IPower PO Box 8624 Reston, VA 20195	ISP	\$47.97
1/9/16	Humboldt Union 909 Bridge St Humbolt, KS 66748	Subscription	\$40.74
1/9/16	Ottawa Herald 104 S. Cedar Ottawa, KS 66067	Subscription	\$124.90
1/9/16	Iola Register 302 S. Washington Iola, KS 66749	Subscription	\$135.54
1/15/16	Miami County Clerk Paola, KS	Subscription	\$10.00
2/16/16	Anderson Co. Advocate 117 E. 4th St Garnett, KS 66032	Subscription	\$29.95
3/17/16	Brandy Communications P.O. Box 16 Ottawa, KS 66067	Broadcast	\$44.00
3/17/16	Iola Broadcasting P.O. Box 710 Iola, KS 66749	Broadcast	\$54.00
3/17/16	Linn County News 808 Main Pleasanton, KS 66075	Advertising	\$55.00
3/27/16	Sherwin Williams's Fort Scott, KS	Paint & supplies	\$132.96
4/20/16	Iola Broadcasting P.O. Box 710 Iola, KS 66749	Broadcasting	\$81.00
<b>Subtotal This Page</b>			<b>\$756.06</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Caryn Tyson  
( Name of Candidate )

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/2/16	Post Office Parker, KS 66072	Postage	\$94.00
6/11/16	Sherwin Williams Overland Park, KS	Paint	\$89.32
6/17/16	Caryn Tyson P.O. Box 191 Parker, KS 66072	Reimbursement for Conference	\$2,112.63
6/21/16	Linn County News 808 Main Pleasanton, KS 66075	Advertising	\$55.00
6/28/16	Ramsey Printing 602 N Main Ottawa, KS 66067	Printing	\$92.74
6/28/16	Kylie Cool 239 N 70th Rd Glasco, KS 67445	Data Entry	\$170.00
7/12/16	SOS Topeka, KS	Dat0a	\$200.00
7/15/16	Tim Tyson P.O. Box 191 Parker, KS 66072	Reimbursement for parade supplies	\$609.56
<b>Subtotal This Page</b>			<b>\$3,423.25</b>

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$4,179.31
Total Unitemized Expenditures of \$50 or less	\$0.00
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$4,179.31</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
7/21/16	Caryn Tyson P.O. Box 191 Parker, KS 66072	Mileage Jan 1 thru July 21 (reimbursement due)	\$10,007.28
12/31/15	Caryn Tyson P.O. Box 191 Parker, KS 66072	Mileage Jan 1 thru Dec 31 (reimbursement due)	\$7,814.25
12/31/14	Caryn Tyson P.O. Box 191 Parker, KS 66072	Mileage Jan 1 thru Dec 31 (reimbursement due)	\$4,491.20
12/31/13	Caryn Tyson P.O. Box 191 Parker, KS 66072	Mileage Jan 1 thru Dec 31 (reimbursement due)	\$5,271.28
<b>Subtotal This Page</b>			<b>\$27,584.01</b>

Complete if last page of Schedule D

<b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b>	
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