	July 27, 2020 FILE WITH SECRETARY OF ST SEE REVERSE SIDE FOR INSTRU	JUL 27 2020
A. Name of Ca	Carvn Tyson	and s commission
	P.O. Box 191	
	p Code: Parker	1.1
	ght: Kansas Senate	
C. Summary (if appropriate: Amended Filing	July 23, 2020)
C. Summary (1. Cash on2. Total Co	covering the period from January 1, 2020 through J hand at beginning of period ontributions and Other Receipts (Use Schedule A)	July 23, 2020) 44493.4 14575.8
 C. Summary (a 1. Cash on 2. Total Co 3. Cash ava 	covering the period from January 1, 2020 through J hand at beginning of period intributions and Other Receipts (Use Schedule A) ailable this period (Add Lines 1 and 2)	July 23, 2020) 44493.4 14575.8 59069.3
 C. Summary (1. Cash on 2. Total Co 3. Cash ava 4. Total Ex 	covering the period from January 1, 2020 through J hand at beginning of period ontributions and Other Receipts (Use Schedule A)	July 23, 2020) 44493.4 14575.8 59069.3 11892.4
 C. Summary (1. Cash on 2. Total Co 3. Cash ava 4. Total Ex 5. Cash on 	covering the period from January 1, 2020 through J hand at beginning of period ontributions and Other Receipts (Use Schedule A) ailable this period (Add Lines 1 and 2) penditures and Other Disbursements (Use Schedule C)	July 23, 2020) 44493.4 14575.8 59069.3 11892.4 47176.8
 C. Summary (a 1. Cash on 2. Total Co 3. Cash ava 4. Total Ex 5. Cash on 6. In-Kind 	covering the period from January 1, 2020 through J hand at beginning of period intributions and Other Receipts (Use Schedule A) ailable this period (Add Lines 1 and 2) penditures and Other Disbursements (Use Schedule C) hand at close of period (Subtract Line 4 from 3)	July 23, 2020) 44493.4 14575.8 59069.3 11892.4 47176.8 0
 C. Summary (a 1. Cash on 2. Total Co 3. Cash ava 4. Total Ex 5. Cash on 6. In-Kind 7. Other Tr D. "I declare that 	covering the period from January 1, 2020 through J hand at beginning of period ontributions and Other Receipts (Use Schedule A) ailable this period (Add Lines 1 and 2) penditures and Other Disbursements (Use Schedule C) hand at close of period (Subtract Line 4 from 3) contributions (Use Schedule B) ansactions (Use Schedule D) ansactions (Use Schedule D) ansactions (Use Schedule D) ansactions (Use Schedule D)	July 23, 2020) 44493 14575 59069 59069 11892 47176 47176 0 5 5 47176
 C. Summary (a 1. Cash on 2. Total Co 3. Cash ava 4. Total Ex 5. Cash on 6. In-Kind 7. Other Tr D. "I declare tha and to the b	covering the period from January 1, 2020 through J hand at beginning of period intributions and Other Receipts (Use Schedule A) ailable this period (Add Lines 1 and 2) penditures and Other Disbursements (Use Schedule C) hand at close of period (Subtract Line 4 from 3) Contributions (Use Schedule B)	July 23, 2020) 44493.4 14575.8 59069.3 59069.3 11892.4 47176.8 47176.8 0 5 5 9 ad statements, has been examined by mplete. I understand that the intention

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,
			Cash	Check	Loan	E funds Other	Loan or Other Receipt
06/25/20	Armstrong Farms 4528 Bourbon Rd Muscotah, KS 66058	Agriculture		\checkmark			\$500.0
06/25/20	Wesley Bainter P.O. Box 705 Hoxie, KS 67740	Construction		\checkmark			\$500.0
06/29/20	Justin Crain 120 Huntington Circle Pittsburg, KS 66762	Construction		\checkmark			\$200.0
06/29/20	Kansas Ethanol PAC 816 SW Tyler Street, Suite 100 Topeka, KS 66612			~			\$1,000.0
06/29/20	KS Agri Business Council 816 SW Tyler Street, Suite 100 Topeka, KS 66612			\checkmark			\$1,000.0
07/14/20	AT&T 220 SE 6th Ave., Rm 500 Topeka, KS 66603			\checkmark			\$1,000.0
07/14/20	Phillips 66 205 NW 63rd St, Suite 205 Oklahoma City, OK 73116			\checkmark			\$1,000.0
07/24/20	KANA 3601 Windsor Circle Emporia, KS 66801			\checkmark			\$500.0
07/24/20	KS Beverage Association 5845 SW 29th Street Topeka, KS 66614			\checkmark			\$250.0
07/24/20	KS Committee For Rural Electric P.O. Box 790 Meade, KS 67864			\checkmark			\$250.0
07/24/20	KS Realtors 3644 Burlingame Rd Topeka, KS 66611			\checkmark			\$1,000.0
	Subtotal This Page	State State	1				\$7,200.0

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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,
			Cash	Check	Loan	E funds Other	Loan or Other Receipt
07/24/20	KEPCo 600 SW Corporate View Topeka, KS 66604			\checkmark			\$100.00
07/24/20	KS Gas Service 501 SW Gage Blvd Topeka, KS 66606			\checkmark			\$500.00
07/24/20	KS Society of CPAs 114 SE 8th Ave. Topeka, KS 66603			\checkmark			\$250.00
07/24/20	Atmos Energy PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240			\checkmark			\$250.00
04/20/20	Marietta Heinen 13724 K4 Hwy Valley Falls, KS 66088			\checkmark			\$25.00
05/28/20	Legislative Admin Services 300 SW 10th Ave Topeka, KS 66612					\checkmark	\$6,250.89
1.18	Subtotal This Page				1	4.4.6	\$7,375.89

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$14,575.89
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$14,575.89

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Caryn Tyson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/8/20	Dawn Weston 34074 167th St Leavenworth, KS 66048	LV Co Lincoln Day	\$125.0
2/8/20	Dawn Weston 34074 167th St Leavenworth, KS 66048	LV Co Lincoln Day	\$45.0
3/5/20	Linn County Republican Woman Mound City, KS 66056	Dues	\$30.0
3/10/20	Legislative Admin Services 300 SW 10th Ave Topeka, KS 66612	Mailing	\$306.9
4/4/20	Linn County News 808 Main Pleasanton, KS 66075	Advertising	\$57.0
5/1/20	KS SOS 120 SW 10th Ave Topeka, KS 66612	Filing Fee	\$145.0
5/21/20	Proprint 1033 SW Gage Suite 200 Topeka, KS 66604	Printing	\$6,985.6
5/21/20	USPS 424 S. KS Ave. Suite 1 Topeka, KS 66603	Postage	\$3,250.8
5/21/20	Legislative Admin Services 300 SW 10th Ave Topeka, KS 66612	Postage	\$340.1
6/3/20	Pam Arnoldy 5934 SW 28th Ter Topeka, KS 66614	Office support staff	\$200.0
6/3/20	Diane Brian 5311 NE Early Ct Topeka, KS 66617	Office support staff	\$200.0
	Subtotal This Page		\$11,685.5

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Caryn Tyson

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/10/20	Garnett Publishing 112 W 6th Garnett, KS 66032	Advertising	\$206.9
	Subtotal This Page		\$206.9

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$11,892.48
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$11,892.48

Page ____ of ____

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
12/31/17	Caryn Tyson P.O. Box 191 Parker, KS 66072	Mileage Jan 1 thru Dec 31 (Reimbursement Due)	\$5,278.31
12/31/19	Caryn Tyson P.O. Box 191 Parker, KS 66072	Mileage Jan 1 thru Dec 31 (Reimbursement Due)	\$8,623.4
8 a.			
	Subtotal This Page		\$13,901.7

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$13,901.75	
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