#### KANSAS GOVERNMENTAL ETHICS COMMISSION

# RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

#### January 10, 2022

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FILE WITH SECRETARY OF STATE

SEE REVERSE SIDE FOR INSTRUCTION GOVERNMENT

JAN 10 2022

		16	Mal File	
A.	Name of Candidate: Caryn Tyson		- in Ol	s Commission
	Address: P.O. Box 191			
	City and Zip Code: Parker 66072	County:	Linn	
	Office Sought: Senate	District:		
		-		
В.	Check <b>only</b> if appropriate: Amended Filing Term	ination Re	port	
C.	Summary (covering the period from January 1, 2021 through December 3	31, 2021)		
0.	Cash on hand at beginning of period			68830.39
	2. Total Contributions and Other Receipts (Use Schedule A)			10781.36
	3. Cash available this period (Add Lines 1 and 2)			79611.75
	4. Total Expenditures and Other Disbursements (Use Schedule C)		-	16772.70
	5. Cash on hand at close of period (Subtract Line 4 from 3)			62839.05
	6. In-Kind Contributions (Use Schedule B)		-	
	7. Other Transactions (Use Schedule D)			
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υ.	"I declare that this report, including any accompanying schedules and statemer and to the best of my knowledge and belief is true, correct and complete. I ur failure to file this document or intentionally filing a false document is a class	nderstand	that the	intentional
	1/10/2021  Signature of Candidate or Treasurer			
Date	e Signature of Candidate or Treasurer			
		G	EC For	·m 2021

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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Caryn	I VSUI

(Name of Candidate)

	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box			Amount of Cash, Check,	
Date			Cash	Check	Loan	E funds Other	Loan or Other Receipt
09/01/21	Altria 1415 L Street Suite 1150 Sacramento, CA 95814			<b>✓</b>			\$500.00
10/21/21	Luman Technologies 6709 W 119th St #416 Overland Park, KS 66209			1			\$350.00
11/04/21	Walmart 702 SW 8th Street Bentonville, AR 72716			✓			\$1,000.00
11/16/21	Brandy Communications P.O. Box 16 Ottawa, KS	Reimbursement		✓			\$3.68
11/16/21	Anheuser-Busch One Bush Place St Louis, MO 63118			✓			\$250.00
11/16/21	Kansas Cable PAC 900 S KS Ave Topeka, KS 66612			<b>√</b>			\$500.00
11/16/21	Midwest Health, Inc. 3024 SW Wanamaker Rd Topeka, KS 66614			✓			\$400.00
11/16/21	Comcast 4700 Little Blue Pkwy Independence, MO 64057			✓			\$500.00
11/16/21	Microsoft Corporation-stakeholders 3720 159th Av NE Bld34 Rm3677 Redmond, WA 98052			<b>✓</b>			\$400.00
11/16/21	KHCA PAC P.O. Box 4770 Topeka, KS 66604			✓			\$500.00
11/16/21	Cox Communications 901 S George Washington Blvd Wichita, KS 67211			✓			\$500.00
	Subtotal This Page						\$4,903.68

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## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Caryn Tyson	
(Name of Candidate)	

	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box			)X	Amount of Cash, Check,
Date			Cash	Check	Loan	E funds Other	Loan or Other Receipt
12/02/21	RAI P.O. Box 464 Winston-Salem, NC 27102			<b>✓</b>			\$500.00
12/21/21	LAS State Capitol, 5th floor Topeka, KS 6661	Reimbursement Postage and printing				✓	\$5,377.68
	Subtotal This Page						\$5,877.68

#### Complete if last page of Schedule A

Total Itemized Receipts for Period	\$10,781.36
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)	\$10,781.36

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## SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/29/21	Caryn Tyson P.O. Box 191 Parker, KS 66072	Reimbersement for laptop and software	\$1,697.07
3/13/21	Linn County News 808 Main Pleasanton. KS 66075	Discover Linn County	\$57.00
6/8/21	Garnett Publishing 112 W 6th Garnett. KS 66032	Veteran Day Printing	\$65.89
6/13/21	Fort Scott Tribune 6 N. Main Street Fort Scott, KS 66701	Paper	\$61.00
7/24/21	Capitol Tour 300 SW Tenth AveT Topeka, KS 66612	Frames	\$40.00
10/11/21	Linn County News 808 Main Pleasanton. KS 66075	Fair printing	\$107.00
12/5/21	Caryn Tyson P.O. Box 191 Parker, KS 66072	Airfare, hotel, parking, and meals for travel to recieve award	\$2,317.88
12/15/21	Capitol Tour 300 SW Tenth AveT Topeka, KS 66612	Frames	\$60.00
12/16/21	USPS 424 S KS Ave Suite 1 Topeka, KS 66603	Postage	\$2,098.76
12/16/21	USPS Parker, KS 66072	Postage	\$696.00
12/16/21	Proprint 1033 SW Gage Suite 200 Topeka, KS 66604	Printing	\$4,990.34
	Subtotal This Page		\$12,190.94

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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
5/12/21	Pam Arnoldy 5934 SW 29th Ter Topeka, KS 66614	Office support staff	\$200.00
5/12/21	Michael Charay Topeka, KS 66612	Office support staff	\$100.00
12/31/21 Caryn Tyson P.O. Box 191 Parker, KS 66072	Mileage Jan 1 thru Dec 31, 2021	\$4,281.76	
	Subtotal This Page		\$4,581.76

#### Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$16,772.70
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$16,772.70

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