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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Candidate Name: **Caryn Tyson**
Finance Address: **PO Box 191**
Filing Report Address2:
City: **Parker** Zip: **66072** County: **Linn**
Home Phone: **(913) 898-2366** Business Phone:
Office Sought: **State Treasurer** District:

AMENDED

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$113,349.43
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$13,450.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$126,799.43
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$126,741.14
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$58.29
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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."

Electronically filed on: **7/14/2023 10:02:33 PM**
Signature of Candidate or Treasurer: **Caryn Tyson**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Caryn Tyson

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/27/22	Paypal 2211 N 1st St San Jose CA 95131	Fundraising Expenses Paypal Fees 1/1/2022 thru 10/27/2022	\$336.33
10/27/22	Anedot 1340 Poydras St, Suite 1770 New Orleans LA 70112	Fundraising Expenses Anedot Fees 1/1/2022 thru 10/27/2022	\$308.10
08/16/22	Kansas SOS 120 SW 10th Ave Topeka KS 66612	Miscellaneous Recount	\$1,270.00
08/16/22	Caryn Tyson PO Box 191 Parker KS 66072	Reimbursement Mileage 7/1/2021 thru 12/31/2021	\$7,697.76
08/16/22	Caryn Tyson PO Box 191 Parker KS 66072	Reimbursement Mileage 1/1/2022 thru 6/30/2022	\$6,720.48
08/16/22	Caryn Tyson PO Box 191 Parker KS 66072	Reimbursement Mileage 7/1/2022 thru 10/22/2022	\$5,435.63
08/15/22	Kansas SOS 120 SW 10th Ave Topeka KS 66612	Miscellaneous Recount	\$2,570.54
08/04/22	Linn County News 808 Main St Pleasanton KS 66075	Newspaper Ads Ads	\$3,600.00
08/04/22	Mark Hamill 2001 E. KC Rd Olathe KS 66061	Reimbursement Parade supplies	\$700.00

08/04/22	Campaign Sidekick 1550 Old Annetta Aledo TX 76008	Electronics/Computers Software	\$331.98
08/04/22	Tim Emerson 2091 145th St Fort Scott KS 66701	Supplies T-Posts	\$3,126.25
08/02/22	Linn County Printing 808 Main St Pleasanton KS 66075	Printing Thank you cards	\$262.80
08/02/22	TextGOP 20355 W 299th St Paola KS 66071	Electronic/Website Advertising Data, Video, Scheduling	\$23,662.00
08/02/22	Dutch Country Cafe 309 N Maple St Garnett KS 66032	Meeting/Travel Watch party	\$985.90
08/02/22	USPS 102 N Center Ave Parker KS 66072	Postage/Shipping Postage	\$420.00
08/02/22	Caryn Tyson PO Box 191 Parker KS 66072	Reimbursement Voter Data	\$10,280.00
08/02/22	Caryn Tyson PO Box 191 Parker KS 66072	Reimbursement Travel, lodgings	\$1,538.88
08/01/22	Robodial 4601 N Fairfax Dr, Suite 1200 Arlington VA 22203	Miscellaneous Phone calls	\$1,784.82
07/31/22	Meta Platforms, Inc 1601 Willow Rd Menlo Park CA 94025	Electronic/Website Advertising Ads	\$329.81
07/30/22	Robodial 4601 N Fairfax Dr, Suite 1200 Arlington VA 22203	Miscellaneous Phone calls	\$370.42
07/30/22	KCLY 1815 Meadowlark Rd Clay Center KS 67432	Radio/TV Ads	\$1,500.00

07/29/22	Meta Platform, Inc 1601 Willow Rd Menlo Park CA 94025	Electronic/Website Advertising Ads	\$900.00
07/28/22	Iola Broadcasting 2221 S State St Iola KS 66749	Radio/TV Ads	\$500.00
07/28/22	Spectrum Cable 9225 Indian Creek Parkway Overland Park KS 66210	Radio/TV Ads	\$5,101.70
07/28/22	Robodial 4601 N Fairfax Dr, Suite 1200 Arlington VA 22203	Miscellaneous Phone calls	\$870.42
07/28/22	SEKAN 2210 S. Main Fort Scott KS 66701	Printing Printed material	\$1,314.00
07/27/22	KNZA 1828 S Hwy 73 Hiawatha KS 66434	Radio/TV Ads	\$504.00
07/26/22	Meta Platform, Inc 1601 Willow Rd Menlo Park CA 94025	Electronic/Website Advertising Ads	\$900.00
07/25/22	Rhycom 10975 Benson Dr, Suite 220 Overland Park KS 66210	Radio/TV Ads	\$29,930.00
07/25/22	Zoho 4141 Hacienda Dr Pleasanton CA 94588	Subscription Data/Software	\$753.00
07/25/22	Brady Wagner SW Eveningside Dr, Apt 4B Topeka KS 66614	Reimbursement Fuel, signage	\$100.00
07/25/22	Caryn Tyson PO Box 191 Parker KS 66072	Reimbursement Parade Supplies	\$520.82
07/25/22	Office Depot 10551 Metcalf Ave Overland Park KS 66212	Supplies Ink, paper, envelopes	\$409.80
07/25/22	SEKAN 2210 S. Main	Printing Printed materials and stakes	\$8,329.62

	Fort Scott KS 66701		
07/25/22	USPS 102 N Center Parker KS 66072	Postage/Shipping postage	\$720.00
07/25/22	Smash Pop 1524 NE Deer Court Lees Summit MO 64086	Electronic/Website Advertising Advertising Editing	\$900.00
07/25/22	Linn County Printing 808 Main Street Pleasanton KS 66075	Printing Printed Material	\$856.08
07/24/22	Meta Platforms, Inc 1601 Willow Rd Menlo Park CA 94025	Electronic/Website Advertising Ads	\$900.00
Total Itemized Expenditures This Period			\$126741.14
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$126741.14

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