KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED
OCT 30 2006
Governmental Ethics Commission
109 WEST 9TH STREET

OCTOBER 30, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Richard Carlson

Address: 26810 Jeffrey

City and Zip Code: St. Marys County: Pottawatomie

Office Sought: State Representative District: 61

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

C. Summary **(covering the period from July 21, 2006 through October 26, 2006)**

1. Cash on hand at beginning of period 6152.51
2. Total Contributions and Other Receipts (Use Schedule A) 5625.00
3. Cash available this period (Add Lines 1 and 2) 11,777.51
4. Total Expenditures and Other Disbursements (Use Schedule C) 1096.25
5. Cash on hand at close of period (Subtract Line 4 from 3) 10,681.26
6. In-Kind Contributions (Use Schedule B) 0
7. Other Transactions (Use Schedule D) 4243.55

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."

10/30/06
Date

Signature of Treasurer

GEC Form Rev, 2001

SCHEDULE A
Contributions & Other Receipts

Richard Carlson for State Representative Committee

Date	Name & Address	Occupation if over $150	Method	Amount
10/11/2006	Anheuser-Busch Companies, Inc. One Busch Place, St. Louis, MO 63118		check	150.00
10/9/2006	Kansas Cooperative Council PO Box 1747, Hutchinson, KS 67504		check	25.00
10/6/2006	LoanMax d/b/a Anderson Financial Services c/o Brad Smoot, 800 SW Jackson, Topeka, KS 66612		check	150.00
10/2/2006	Kansas Restaurant & Hospitality Assc. 3500 N. Rock Rd, Bldg 1300, Wichita, KS 67226	*PAC	check	100.00
7/22/2006	Kansas Cable Telecommunications Assc. 815 SW Topeka Blvd., Topeka, KS 66612	communications company	check	200.00
10/5/2006	The Builder's Association 632 W. 39th St., Kansas City, MO 64111	*PAC	check	250.00
9/20/2006	Gaches, Braden, Barbee & Associates 825 S. Kansas Ave., Ste 500, Topeka, KS 66612		check	150.00
10/3/2006	Kansas Manufactured Housing Assc. 3521 SW 5th St, Topeka, KS 66606		check	100.00
8/28/2006	The Kansas Chamber of Commerce 835 SW Topeka Blvd., Topeka, KS 66612-1671	*PAC	check	250.00
9/26/2006	Kansas Beverage Association 5845 SW 29th St., Topeka, KS 66614	*PAC	check	100.00
9/29/2006	Kansas Automobile Dealers Association 731 S. Ave., Topeka, KS 66603-3807	*PAC	check	150.00
9/14/2006	Kansas Assc. Of Homes & Services for Aging 217 SE 8th St., Topeka, KS 66603-3906		check	100.00
9/13/2006	Westar Energy Employees PAC	*PAC	check	250.00
9/21/2006	Government Relations of Harrah's c/o John Peterson, 212 SW 8th, Topeka, KS 66603		check	100.00
9/20/2006	Kansas SF Insurance Agencies & Emp. PO Box 2367, Topeka, KS 66601	*PAC	check	100.00
9/18/2006	Kansas Contractors Association, Inc. 316 SW 33rd St., Topeka, KS 66605-0061		check	100.00
9/15/2006	Kansas Livestock Association 6031 SW 37th St., Topeka, KS 66614-5129	*PAC	check	350.00
9/12/2006	Kansas Committee for Rural Electrification PO Box 4267, Topeka, KS 66604-0267		check	100.00
9/15/2006	Union Pacific Railroad c/o Pat Hubbell Assc., 800 Jackson, Topeka, KS 66612-2214	railroad	check	250.00
9/13/2006	Tyson Foods c/o Pat Hubbell Assc., 800 Jackson, Topeka, KS 66612-2214	food company	check	250.00

7/21/2006	The Builders' Association 832 W. 39th St., Kansas City, MO 64111	*PAC	check	250.00
7/22/2006	HCA Kansas Good Government Fund One Park Plaza Box 550, Nashville, TN 37203-0550		check	150.00
7/24/2006	Enterprise Rent-A-Car 6300 E 37th St North, Wichita, KS 67220-1999	car rental company	check	200.00
7/24/2006	Altria on behalf of Philip Morris USA, Inc. Three Lakes Drive, Northfield, IL 60093	cigarette company	check	300.00
10/17/2006	Pro Truck PAC PO Box 2458. Topeka, KS 66601	*PAC	check	200.00
10/00/06	Pfizer, Inv. 7300 W 110th St.,7th Floor, Overland Park, KS 66210		check	150.00
10/19/2006	Prairie Band Potawatomi Nation 16281 Q Road, Mayetta, KS 66509	Indian tribe	check	400.00
10/13/2006	BCBSKS 1133 SW Topeka Blvd., Topeka, KS 66629		check	150.00
10/16/2006	State Independent Telephone Assc. & Rural 823 SW 10th Street, Topeka, KS 66612	*PAC	check	100.00
10/24/2006	Kansas Optometric Association 1266 SW Topeka Blvd., Topeka, KS 66612	*PAC	check	200.00
10/24/2006	Community Bankers Association 3003 SW Van Buren, Ste.A, Topeka, KS 66611-2224	*PAC	check	300.00

Total Itemized Receipts for Period	5625.00
Total Unitemized Contributions ($50 or less)	
Sale of Political Materials (unitemized)	
Total Contributions when Contributor not known	
TOTAL RECEIPTS THIS PERIOD	5625.00

SCHEDULE B
IN-KIND CONTRIBUTIONS

Richard Carlson for State Representative Committee

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than $150	Description of In-Kind Contribution	Value of In-Kind Contribution

Total Itemized (over $50) In-Kind Contributions	0.00
Total Unitemized ($50 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS	0.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Richard Carlson for State Representative Committee

Date	Check	Name & Address	Purpose	Amount
08/03/2006	1079	Kansas City Star	Advertisement	48.00
08/04/2006	1080	St. Marys Post Office	stamps	39.00
09/06/2006	1081	Wabaunsee County Signal	campaign ad	56.25
09/06/2006	1082	Wamego Times	Advertisement	52.50
09/08/2006	1083	Westmoreland Recorder	Advertisement	39.60
09/08/2006	1084	Onaga Herald	Advertisement	42.00
10/02/2006	1085	Hawver's Capital Report	subscription	168.00
10/19/2006	1086	Wamego Times	subscription & Adv.	111.80
10/19/2006	1087	Smoke Signal	Advertisement	138.00
10/19/2006	1088	Westmoreland Recorder	Subscription & Adv.	105.60
10/19/2006	1089	Onaga Herald	Subscription & Adv.	109.50
10/20/2006	1090	St. Marys Star	subscription & Adv.	96.00
10/20/2006	1091	Signal-Enterprise	Advertisement	90.00

Total Itemized Expenditures This Period	1096.25
Total Unitemized Expenditures ($50 or less)	0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS	1,096.25

SCHEDULE D
OTHER TRANSACTIONS

Richard Carlson for State Representative Committee

Date	Name & Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
3/11/2004	Richard Carlson 26810 Jeffrey St. Marys, Ks 66536	Loan for Advertising	4243.55
	TOTAL OTHER TRANSACTIONS		4243.55