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**Campaign Finance Receipts  
& Expenditures Report  
October 25 2010**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Houser Michael D**

Filing Report Address: **6891 SW 10th St**

Address2:

City: **Columbus** Zip: **66725** County: **Cherokee**

Home Phone: **(620) 674-3483** Business Phone: **(620) 429-1414**

Office Sought: **State Representative** District: **1**

SUMMARY (covering the period from July 23 2010 through October 21 2010)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,000.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$8,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,300.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$8,410.68
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$889.32
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$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: 10/25/2010 10:01:49 AM  
Signature of Candidate or Treasurer: Michael D Houser

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Michael D Houser

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
08/26/10	Rogers Warehouse Development II LLC 833 SE Ave Columbus KS 66725	Check		\$500.00
08/26/10	Parkway Real Estate Holdings LLC PO Box 45 Columbus KS 66725	Check		\$500.00
08/26/10	8th St Warehouse LLC PO Box 45 Columbus KS 66725	Check		\$500.00
08/25/10	Contractors Equipment Co 5898 N. Main Suite 110 Joplin MO 64801	Check		\$500.00
08/24/10	Crossland Heavy Contractors PO Box 350 Columbus KS 66725	Check		\$500.00
08/23/10	Missouri Asset Holding LLC PO Box 45 Columbus KS 66725	Check		\$500.00
08/24/10	Crossland Construction Co Inc PO Box 45 Columbus KS 66725	Check		\$500.00
08/26/10	Crossroads Warehouse II LLC PO Box 45 Columbus KS 66725	Check		\$500.00
10/26/10	Crossroads Warehouse Center PO Box 45 Columbus KS 66725	Check		\$500.00
08/26/10	Horse Barn Partners LLC PO Box 45 Columbus KS 66725	Check		\$500.00
08/26/10	Crossland Holding Company LLC	Check		\$500.00

	PO Box 45 Columbus KS 66725			
08/26/10	Rescue Heroes LLC PO Box 45 Columbus KS 66725	Check		\$500.00
08/26/10	Rogers Warehouse Development LLC PO Box 45 Columbus KS 66725	Check		\$500.00
08/26/10	South Allies LLC PO Box 45 Columbus KS 66725	Check		\$500.00
10/01/10	Kansas Chamber PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
10/14/10	Wes Houser 4501 N Riverside Dr Columbus KS 66725	Check	Retired Retired	\$300.00
10/01/10	Larry Macha 2805 Funston Iola KS 66749	Check	Unknown Unknown	\$500.00
<b>Total Itemized Receipts for Period</b>				<b>\$8,300.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$0.00</b>
<b>Sale of Political Materials (Unitemized)</b>				<b>\$0.00</b>
<b>Total Contributions When Contributor Not Known</b>				<b>\$0.00</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$8,300.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Michael D Houser

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
09/09/10	Columbus Daily Advocate PO Box 940 Miami OK 74355	Newspaper Ads check 1001	\$1,000.00
09/17/10	Galena Sentinel Times 511 Main Galena KS 66739	Newspaper Ads check 1003	\$696.15
09/17/10	Galena Sentinel Times 511 Main Galena KS 66739	Newspaper Ads check 1004	\$349.10
09/28/10	Ivan Crossland 19 NE 60th Columbus KS 66725	Reimbursement Check 1006 Reimbursement for signs	\$1,758.07
09/20/10	The Singularis Group PO Box 9265 Shawnee Mission KS 66201	Yard signs check 1005	\$1,610.83
10/11/10	Columbus Daily Advocate PO Box 940 Miami OK 74355	Newspaper Ads check 1007	\$440.00
10/12/10	The Singularis Group PO Box 9625 Shawnee Mission KS 66201	Printing check 1008	\$649.93
10/16/10	Columbus Ks Post Office 223 S Pennsylvania Ave Columbus KS 66725	Postage/Shipping check 1009	\$168.00
10/20/10	Zimmer Radio 2702 East 32nd Street Joplin MO 64804	Radio/TV check 1010	\$1,385.00

10/21/10	AMI Radio Group 1126 East Highway 126 Pittsburg KS 66762	Radio/TV check 1011	\$353.60
<b>Total Itemized Expenditures This Period</b>			<b>\$8,410.68</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$8,410.68</b>

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