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## Campaign Finance Receipts & Expenditures Report

July 30 2012

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: **Michael D Houser**

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

Address2:

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

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

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

SUMMARY (covering the period from January 01 2012 through July 26 2012)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$844.47
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$5,820.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,664.47
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$2,026.28
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,638.19
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$969.46
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$891.46

"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: **7/30/2012 11:47:00 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**

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Type of Payment</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Amount</b>
		Cash, Check, Loan, Other		
06/01/12	Virginia Macha 2805 Fulston Dr. Iola KS 66749	Check	NA na	\$500.00
07/01/12	Lorie Johnson 1587 NW Bethlehem Rd. Columbus KS 66725	Check	Self Employed Construction	\$500.00
07/20/12	Kansas Chamber PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
06/30/12	B3 Construction 1106 S Highschool Ave. Columbus KS 66725	Check		\$500.00
06/30/12	Bob Burgan 1106 S Highschool Ave. Columbus KS 66725	Cash	Retired NA	\$500.00
06/30/12	Gail Houser 808 W Elm Columbus KS 66725	Check	Retired NA	\$100.00
07/16/12	Ivan Crossland 19 NE 60th Columbus KS 66725	Check	Self Employed Construction	\$500.00
07/17/12	Crossland Holding Company LLC PO Box 45 Columbus KS 66725	Check		\$500.00
07/18/12	Crossland Construction Co Inc PO Box 45 Columbus KS 66725	Check		\$500.00
07/23/12	Koch Industries 4111 E. 37th St. N. Wichita KS 67220	Check		\$500.00
07/23/12	Crossland Heavy Contractors PO Box 350 Columbus KS 66725	Check		\$500.00

07/27/12	Larry Bingham 2847 Gaineswood Ave. Baxter Springs KS 66713	Check	trucking NA	\$200.00
07/11/12	Orthopaedic Specialists of The Four States 444 Fourstates Drive, Suite 1 Galena KS 66739	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				<b>\$5800.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$20.00</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>\$5820.00</b>

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## SCHEDULE B

### IN-KIND CONTRIBUTIONS

Candidate: Michael D Houser

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
05/21/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Estimator Construction	Paid for Advertising	\$65.00
06/01/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Estimator Construction	Paid for Tee Shirts	\$226.30
06/07/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Estimator Construction	Paid for Web Site	\$23.98
06/07/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Estimator Construction	Paid for Web Site	\$203.18
06/27/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Estimator Construction	Paid for Office Supplies	\$85.00
06/20/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Estimator Construction	Paid for Temp Tattoos	\$223.00
07/03/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Estimator Construction	Paid for Tee Shirts	\$65.00
07/18/12	Kansas Chamber PAC 835 SW Topeka Blvd Topeka KS 66612		Voter File	\$78.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$969.46</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$0.00</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$969.46</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>
07/17/12	USPS 223 S Pennsylvania Ave Columbus KS 66725	Postage/Shipping Stamps	\$186.00
07/20/12	Cherokee County Fair Board NA Columbus KS 66725	Rental Booth Space Rental	\$200.00
07/26/12	Four State Printing 127 E Maple St Columbus KS 66725	Supplies Cards	\$65.28
07/24/12	Columbus News Report NA Columbus KS 66725	Newspaper Ads Political ads	\$1,575.00
<b>Total Itemized Expenditures This Period</b>			<b>\$2026.28</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$2026.28</b>

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

Candidate: Michael D Houser

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
05/21/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Loan	\$65.00
06/01/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Loan	\$226.30
06/07/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Loan	\$23.98
06/07/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Loan	\$203.18
06/27/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Loan	\$85.00
06/20/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Loan	\$223.00
07/03/12	Michael Houser 6891 SW 10th St. Columbus KS 66725	Loan	\$65.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$891.46</b>

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