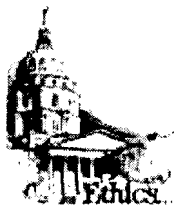


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**Campaign Finance Receipts
& Expenditures Report**
January 10 2013

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
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 December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$11,893.91
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,149.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,042.91
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,227.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,815.91
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$65.00

"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: **12/10/2013 9:13:42 AM**

Signature of Candidate or Treasurer: **Michael D Houser**

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Michael D Houser**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/28/12	Cherokee County News Advocate 215 S Kansas Columbus KS 66725	Newspaper Ads	\$595.00
12/28/12	Galena Sentinel Times 511 Main Galena KS 66739	Newspaper Ads	\$163.80
12/28/12	Kansas Republican Party 2605 SW 21st St Topeka KS 66604	Printing	\$8,200.00
12/03/12	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Printing	\$2,441.74
11/15/12	Michael Houser 6891 SW 10th St Columbus KS 66725	Reimbursement Payback Loan	\$826.46
Total Itemized Expenditures This Period			\$12227.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12227.00

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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
TOTAL OTHER TRANSACTIONS			\$65.00

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