

Campaign Finance Receipts & Expenditures Report July 28 2014

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 2014 through July 24	2014)	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,265.91
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$8,190.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,455.91
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$0.00
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,455.91
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$100.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$5,807.10

"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: 9/11/2014 11:19:07 AM Signature of Candidate or Treasurer: Michael Houser

#### **SCHEDULE B**

## IN-KIND (NON-MONETARY) 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
02/11/14	Michael Houser 6891 SW 10th ST Columbus KS 66725	Estimator Construction	SOS Filing Fee	\$50.00
Total Itemized (over \$100) In-Kind Contributions				\$50.00
Total Unitemized (\$100 or less) In-Kind Contributions			\$50.00	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD			\$100.00	

### 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
01/01/14	Michael Houser 6891 SW 10th St Columbus KS 66725	Loan Payable	\$5,807.10
TOTAL OTHER TRANSACTIONS		\$5,807.10	



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✓ Amended Filing 

☐ Termination Report

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Electronically filed on: 7/25/2014 1:04:00 PM

Signature of Candidate or Treasurer: Michael D Houser

### **SCHEDULE A**

### CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michael D Houser

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
06/19/14	Don's Spirits and Wines LLC 1705 S National Avenue Fort Scott KS 66701	Check	Wiore I nan 3150	\$500.00
06/19/14	Community Bankers Assoc PAC 1414 SW Ashworth Pl Ste 200 Topeka KS 66604	Check		\$100.00
06/21/14	Kansas Optometric PAC 1266 S.W.Topeka Blvd. Topeka KS 66612	Check		\$250.00
06/26/14	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
06/26/14	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
06/26/14	The Kansas Realtors PAC 314 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
07/02/14	Century Link PO Box 4065 Monroe LA 71211	Check		\$250.00
07/12/14	Hudson Liquor LLC 1001 S Broadway Pittsburg KS 66762	Check		\$100.00
07/12/14	John Lewis 20605 W 96th St Lenexa KS 66220	Check	NA News Media	\$500.00
07/12/14	Kansas Rural Independent Telecoms PAC 3745 SW Wanamaker Road Suite B Topeka KS 66610	Check		\$200.00
07/12/14		Check		\$100.00

	Kansas Contractor Association PAC			
	PO Box 5061 Topeka KS 66605			
07/12/14	Compton Retail LLC 105 W Second Cheney KS 67025	Check		\$50.00
07/12/14	Moore's Retail Liquor Store 3139 Main Parsons KS 67357	Check		\$50.00
07/12/14	Glass House Liquor 2301 Wakarusa Ste C Lawrence KS 66047	Check		\$200.00
07/12/14	Platt Liquor 725 W 29th St N Wichita KS 67204	Check		\$50.00
07/16/14	Kansas Bankers Association PAC State PO Box 4407 Topeka KS 66604-0407	Check		\$250.00
07/16/14	DHK LLC DK Liquor PO Box 253 Ulysses KS 67880-0253	Check		\$50.00
07/19/14	Zeneca Services 1800 Concord Pike PO Box 15437 Wilmington DE 19850-5437	Check		\$250.00
07/21/14	Crossland Holding Company LLC PO Box 45 Columbus KS 66725	Check		\$500.00
07/21/14	Jim Martin Construction 10605 NW 50th St McCune KS 66753	Check		\$500.00
07/21/14	Ivan Crossland PO Box 45 Columbus KS 66725	Check	CEO Construction	\$500.00
07/21/14	Betty Crossland PO Box 45 Columbus KS 66725	Check	NA NA	\$500.00
07/21/14	John Harris 7330 Dogwood Falls Rd Houston TX 77095	Check	NA NA	\$250.00
07/22/14		Check		\$500.00

	Crossland Heavy Contractors PO Box 350			
	Columbus KS 66725			
07/23/14	Crossland Construction Co Inc PO Box 45 Columbus KS 66725	Check		\$500.00
07/23/14	Kansas Farm Bureau Vote VFB Fund 2627 KFB Plaza Manhatten KS 66502	Check		\$500.00
07/24/14	State Farm Insurance Agents and Employees PAC 825 S Ks Ave Suite 500 Topeka KS 66612	Check		\$250.00
Total Itemize	ed Receipts for Period			\$8150.00
Total Unitemized Contributions (\$50 or less)			\$0.00	
Sale of Political Materials (Uniternized)			\$0.00	
Total Contributions When Contributor Not Known			\$40.00	
TOTAL RECEIPTS THIS PERIOD			\$8190.00	