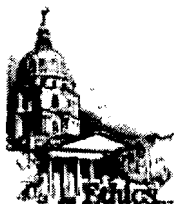


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Campaign Finance Receipts & Expenditures Report

January 10 2015

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 October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,368.27
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,490.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,858.27
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,270.08
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,588.19
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$3,907.10

"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: **1/9/2015 10:40:18 AM**
Signature of Candidate or Treasurer: **Michael Houser**

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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		
11/01/14	LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$250.00
11/05/14	Steven Nelson 10020 Sunset DR Lenexa KS 66220	Check	NA NA	\$50.00
12/04/14	NFIB KANSAS SAFE TRUST 1201F St Suite 200 Washington DC 20004	Check		\$200.00
12/22/14	Mike Howerter 1353-25000 RD Parsons KS 67357	Check	NA NA	\$50.00
12/22/14	KS WSW PAC 212 SW 8th AVE STE 202 Topeka KS 66603	Check		\$250.00
12/22/14	AT&T 212 SW 8th AVE Topeka KS 66602	Check		\$150.00
12/30/14	Kansas Hospital Association PAC 215 SE 8th Ave Suite 500 Topeka KS 66603	Check		\$250.00
12/30/14	Flint Hills Liquor 8100 E 22nd St N Bldg 1900 Wichita KS 67226	Check		\$90.00
12/30/14	SITA-RTMC Independant Telephone Co PAC 823 SW 10th Ave Topeka KS 66612	Check		\$100.00
12/29/14	Michael Houser 6891 sw 10th st Columbus KS 66725	Loan	Estimator Construction	\$100.00

Total Itemized Receipts for Period	\$1490.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$1490.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michael D Houser

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/06/14	SIP Studio 4980 Outlook Road Mission KS 66602	Printing mailers	\$3,395.13
11/06/14	C&S Mailing Resources 15257 S Keeler St Olathe KS 66062	Postage/Shipping Mailing	\$748.77
12/05/14	Midwest Color Graphics 500 S Railroad Ave Columbus KS 66725	Printing mailers	\$347.68
12/29/14	Galena Sentinel Times 511 Main Galena KS 66739	Newspaper Ads inserts	\$696.00
12/29/14	Columbus News Report 105 S Pennsylvania Columbus KS 66725	Newspaper Ads Inserts	\$82.50
01/09/15	Michael Houser 6891 SW 10th St. Columbus KS 33725	Reimbursement Partial loan repayment	\$2,000.00
Total Itemized Expenditures This Period			\$7270.08
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7270.08

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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
01/09/15	Michael Houser 6891 sw 10th st Columbus KS 66725	Loan to my campaign	\$3,807.10
12/29/14	Michael Houser 6891 sw 10th st Columbus KS 66725	Loan - Newspaper Ads	\$100.00
TOTAL OTHER TRANSACTIONS			\$3,907.10

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