

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

**RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE**

**RECEIVED**

JAN 09 2015

**January 10, 2015**

**FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS**

KS Governmental Ethics Commission

A. Name of Candidate: Tom Moxley  
Address: 1852 South 200 Road  
City and Zip Code: Council Grove 66846 County: Morris  
Office Sought: Kansas House of Representatives District: 68

B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from October 24, 2014 through December 31, 2014)

1. Cash on hand at beginning of period .....	<u>21,106.28</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>1,050.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>22,156.28</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>2,406.12</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>19,750.16</u>
6. In-Kind Contributions (Use Schedule B) .....	_____
7. Other Transactions (Use Schedule D) .....	_____

D. "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."

1/09/2015  
Date

Robert C. Munson  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Tom Moxley

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
11/13/14	Kansas Motor Carriers Truck P.O. Box 2458 Topeka, KS 66601-2458	Trucking		✓			\$200.00
12/30/14	Sunflower Electric Power Corp. 301 West 13th Street Hays, KS 67601	Electricity Generation		✓			\$200.00
12/30/14	Bayer Corporation 100 Bayer Road Pittsburgh, Pennsylvania 15205	Pharmaceutical		✓			\$250.00
12/30/14	Atmos Energy Corporation 5430 LBJ Freeway, Suite 160 Dallas, TX 75240	Gas		✓			\$200.00
12/31/14	Independant Telephone Company 823 SW 10th Ave Topeka, KS 66612-1685	Telephone		✓			\$200.00
<b>Subtotal This Page</b>							<b>\$1,050.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,050.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,050.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Tom Moxley

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/1/14	Delta Air Chicago, IL	National Conference of State Legislatures Airline expense	\$352.20
12/1/14	Orbitz Worldwide, Inc. 500 W. Madison Street, Suite 1000 Chicago, IL 60661	National Conference of State Legislatures Hotel expense	\$715.95
12/1/14	National Conference of State Legislatures 444 North Capitol Street, N.W. Washington, D.C. 20001	Registration expense	\$500.00
12/10/14	Ruth S Washington 1801 Connecticut Ave., N.W. Washington, D.C. 20009	National Conference of State Legislatures meals	\$360.20
12/12/14	Cafe Paradiso 2649 Connecticut Ave NW Washington, D.C.	National conference of State Legislatures meals	\$128.90
12/22/14	Hawver News Company 3823 SW Wood Valley Drive Topeka, KS 66610	News subscription	\$180.00
<b>Subtotal This Page</b>			<b>\$2,237.25</b>

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$2,237.25
Total Unitemized Expenditures of \$50 or less	\$168.87
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$2,406.12</b>