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**Campaign Finance Receipts  
& Expenditures Report**  
10/31/2022

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate    **Amended Filing**    **Termination Report**

Campaign Candidate Name: **Michael D Houser**  
Finance Address: **6891 SW 10th St**  
Filing Report Address2:  
City: **Columbus** Zip: **66725** County: **Cherokee**  
Home Phone: **(620) 674-3483** Business Phone: **(620) 429-1414**  
Office Sought: **State Representative** District: **1**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

|  |   |             |
|--|---|-------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD        |   | \$34,207.72 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | \$6,750.00  |
| 3 CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | \$40,957.72 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | \$12,995.64 |
| 5 CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | \$27,962.08 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> | \$0.00      |
| 7 OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> | 8611.97     |

"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: **10/26/2022 3:49:38 PM**

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 of Individual Giving More Than \$150 | Amount   |
|----------|--|-----------------------------------|---|----------|
|          |  | Cash, Check, Loan, E-funds, Other |   |          |
| 10/24/22 | Freestate PAC<br>PO Box 541<br>Belleville KS 66935                                       | Check                             |   | \$500.00 |
| 10/24/22 | Kansas Beer Wholesalers Association PAC<br>100 SE 9th St Suite 100<br>Topeka KS 66612    | Check                             |   | \$500.00 |
| 10/24/22 | Phil Ruffin<br>PO Box 17087<br>Wichita KS 67217  | Check                             | NA  | \$500.00 |
| 10/19/22 | Kansas Insurance Agents PAC<br>815 SW Topeka Blvd<br>Topeka KS 66612                     | Check                             |   | \$250.00 |
| 10/19/22 | Peninsula Pacific Entertainment Dev LLC<br>29271 Centerville Rd<br>Lamotte IA 52054      | Check                             |   | \$250.00 |
| 10/17/22 | Kansas Pet Protection PAC<br>11460 Tomohawk Creek Parkway<br>STE 300<br>Leawood KS 66211 | Check                             |   | \$100.00 |
| 10/14/22 | The Kansas Realtors PAC<br>3644 SW Burlingame Rd<br>Topeka KS 66611                      | Check                             |   | \$400.00 |
| 10/13/22 | KS WSW PAC<br>212 SW 8th AVE<br>STE 202<br>Topeka KS 66603                               | Check                             |   | \$250.00 |
| 10/12/22 | Atmos Energy Corporation PAC<br>5430 LBJ Freeway<br>Suite 160<br>Dallas TX 75240         | Check                             |   | \$250.00 |
| 10/12/22 | Don Rippel<br>9162 NE 90th<br>Pittsburg KS 66762   | Check                             | NA  | \$250.00 |
| 10/11/22 | Restoring Our Nation PAC   | Check                             |   | \$500.00 |

|  |   |       |    |                  |
|--|---|-------|----|------------------|
|  | 9634 E Clubhouse Court<br>Wichita KS 67226  |       |    |                  |
| 10/10/22                                       | Kansas Automobile<br>Dealers EAC PAC<br>731 S Kansas Ave<br>Topeka KS 66603                         | Check |    | \$250.00         |
| 10/04/22                                       | Kansas Manufactured<br>Housing Industry PAC<br>3521 SW 5th St<br>Topeka KS 66606                    | Check |    | \$100.00         |
| 10/01/22                                       | Kansas Livestock<br>Association PAC<br>6031 SW 37th Street<br>Topeka KS 66614                       | Check |    | \$500.00         |
| 10/01/22                                       | Kansas Rural Independent<br>Telecoms PAC<br>3745 SW Wanamaker<br>Road<br>Suite B<br>Topeka KS 66610 | Check |    | \$250.00         |
| 10/01/22                                       | Builder's Association<br>Political Action Committee<br>720 Oak Street<br>Kansas City MO 64106       | Check | NA | \$350.00         |
| 09/29/22                                       | Kansas Dental PAC<br>5200 SW Huntoon St<br>Topeka KS 66604  | Check |    | \$250.00         |
| 09/26/22                                       | BCS Design Inc.<br>199330 W 161st St<br>Olathe KS 66062   | Check |    | \$250.00         |
| 09/20/22                                       | Kansas Chamber PAC<br>835 SW Topeka Blvd<br>Topeka KS 66612   | Check |    | \$500.00         |
| 08/27/22                                       | Anheuser-Busch<br>One Busch Place<br>St Louis MO 63118  | Check |    | \$250.00         |
| 08/01/22                                       | Reynolds Services Co<br>401 N Main Street<br>Winston-Salem NC<br>27101                              | Check |    | \$300.00         |
| Total Itemized Receipts for Period             |   |       |    | \$6750.00        |
| Total Unitemized Contributions (\$50 or less)  |   |       |    | \$0              |
| Sale of Political Materials (Unitemized)       |   |       |    | \$0              |
| Total Contributions When Contributor Not Known |   |       |    | \$0              |
| <b>TOTAL RECEIPTS THIS PERIOD</b>              |   |       |    | <b>\$6750.00</b> |

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### 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>     |
|---|--|---|-------------------|
| 10/26/22  | Susan Soper - Campbell<br>Not Available<br>Columbus KS 66725             | Donation/Contrib Benefit dinner                           | \$500.00          |
| 10/26/22  | John Richards<br>831 W Elm<br>Columbus KS 66725                          | Donation/Contrib Benefit dinner                           | \$500.00          |
| 10/18/22  | Republican House Campaign<br>Committee<br>PO Box 2632<br>Topeka KS 66601 | Donation/Contrib Contribution                             | \$5,000.00        |
| 10/13/22  | Four State Printing<br>127 E Maple St<br>Columbus KS 66725               | Printing Welcome letter to Labette                        | \$585.22          |
| 10/13/22  | Columbus Ks Post Office<br>223 S Pennsylvania Ave<br>Columbus KS 66725   | Postage/Shipping Welcome letter Labette                   | \$335.42          |
| 07/30/22  | 4H Livestock Auction<br>NA<br>Columbus KS 66725                          | Donation/Contrib Check for Briggs<br>Johnson Champion pig | \$3,500.00        |
| 07/27/22  | Cherokee County 4-H<br>NA<br>Columbus KS 66725                           | Donation/Contrib Check for Pie Auction<br>Purchases       | \$2,575.00        |
| Total Itemized Expenditures This Period                         |  |   | \$12995.64        |
| Total Unitemized Expenditures of \$50 or less                   |  |   | \$0               |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |  |   | <b>\$12995.64</b> |

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**SCHEDULE D**

**OTHER TRANSACTIONS**

**Candidate:** Michael D Houser

| <b>Date</b>                     | <b>Name and Address</b>                                | <b>Nature of Account<br/>or Loan Payable<br/>or Loan Receivable</b> | <b>Balance at Close of<br/>Period</b> |
|---------------------------------|--|---|---------------------------------------|
| 10/27/22                        | Michael Houser<br>6891 SW 10th St<br>Columbus KS 66725 | Loan carry over   | \$8,611.97                            |
| <b>TOTAL OTHER TRANSACTIONS</b> |  |   | <b>\$8,611.97</b>                     |

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