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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: Lisa M Moser

Finance Address: 3063 26th Road

Filing Report Address2:

City: Wheaton Zip: 66521 County: Marshall Home Phone: (785) 456-3876 Business Phone: Office Sought: State Representative District: 106

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

,	0 1	,		
1 CASH ON HAND	D AT BEGINNING OF PERIOD			\$4,535.77
2 TOTAL CONTRI	IBUTIONS AND OTHER RECEI <mark>I</mark>	PTS	(Schedule A) view/print	\$4,800.00
3 CASH AVAILAB	BLE THIS PERIOD		(Add Lines 1 and 2)	\$9,335.77
4 TOTAL EXPENI	DITURES AND OTHER DISBUR	SEMENTS	(Schedule C) view/print	\$4,509.17
5 CASH ON HAND	D AT CLOSE OF PERIOD		Subtract Line 4 from 3)	\$4,826.60
6 IN-KIND (NON-	MONETARY) CONTRIBUTIONS	S	(Schedule B) view/print	\$0.00
7 OTHER TRANS	ACTIONS		(Schedule D) view/print	3259.15

"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: 10/28/2022 9:41:20 PM Signature of Candidate or Treasurer: Lisa M. Moser

### **SCHEDULE A**

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Lisa M Moser

		Type of Payment	Occupation of	
Date	Name and Address of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
10/28/22	KS Optometric Assn. PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
10/27/22	Midwest Energy, Inc. 1330 Canterbury Drive PO Box 898 Hays KS 67601-0898	Check		\$100.00
10/26/22	KS Hospital Assn. PAC 215 S E 8th Avenue Topeka KS 66603-3906	Check		\$250.00
10/20/22	APAC-Kansas, Inc. 1600 North Lorraine, Suite 1 PO Box 1605 Hutchinson KS 67504- 1605	Check		\$250.00
10/20/22	PAC of KS Opthalmologists 10 W.Phillips Road Suite 120 Vernon Hills IL 60061	Check		\$250.00
10/19/22	One Gas, Inc. PAC FEC#C0055444 501 Gage Blvd. Topeka KS 66606	Check		\$500.00
10/14/22	Blue Cross & Blue Shield 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
10/07/22	KS Bankers Assn. PAC 610 SW Corporate View Topeka KS 66615	Check		\$250.00
10/07/22	Kurt R. Olson, OD 904 Frank Marshall Drive Marysville KS 66508	Check	Eye Doctor	\$250.00
10/07/22	Kansas Cable PAC 900 S. KS Ave. Suite 300 Topeka KS 66612	Check		\$250.00
10/06/22	KS Wine & Spirits	Check		\$200.00

	Wholesalers PAC 212 SW 8th Ave Suite 202 Topeka KS 66603			
10/06/22	KS Auto Dealers Assn. EAC 731 S KS Ave. Topeka KS 66603-3807	Check		\$250.00
09/30/22	KS Contractors Assn. PAC 800 SW Jackson St. #100 Topeka KS 66612	Check		\$500.00
09/21/22	Kansas Chamber PAC 835 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
09/09/22	Kansas Realtors PAC 3644 Burlingame Road Topeka KS 66611	Check		\$500.00
08/27/22	Anheuser Busch 212 SW 8th Suite 200 Topeka KS 66603-2929	Check		\$250.00
Total Itemized Receipts for Period			\$4800.00	
Total Unitemized Contributions (\$50 or less)			\$0	
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$4800.00	

### **SCHEDULE C**

### **EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Lisa M Moser

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/28/22	Kansas Press Assn. 4021 SW 10th St. Suite 351 Topeka KS 66604	Newspaper Ads General Election Ads	\$425.00
10/22/22	Lisa Moser 3063 26th Road Wheaton KS 66521	Reimbursement Reimbursement Mileage	\$1,979.17
10/22/22	Lisa Moser 3063 26th Road Wheaton KS 66521	Reimbursement Reimbursement Mileage	\$1,545.00
09/29/22	USPS 137 W 2nd. St. Frankfort KS 66427	Postage/Shipping Roll of Stamps	\$60.00
08/22/22	Republican House Campaign Committee Not Available Not Available NA	Donation/Contrib Donation	\$500.00
Total Itemiz	zed Expenditures This Period		\$4509.17
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4509.17

# SCHEDULE D

# OTHER TRANSACTIONS

Candidate: Lisa M Moser

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/14/22	Lisa Moser 3063 26th Road Wheaton KS 66521	Loan Payable	\$3,259.15
TOTAL OTHER TRANSACTIONS			\$3,259.15