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**Campaign Finance Receipts
& Expenditures Report
1/10/2024**

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$4,952.18
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,250.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,202.18
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,092.17
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,110.01
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(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: **1/8/2024 12:02:16 PM**
Signature of Candidate or Treasurer: **Lisa M. Moser**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Lisa M Moser

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/27/23	ASH GROVE CEMENT COMPANY 11011 CODY ST. OVERLAND PARK KS 66210	Check		\$250.00
12/27/23	KANSAS BEER WHOLESALERS ASSOCIATION 100 SE 9TH ST. SUITE 100 TOPEKA KS 66612-1213	Check		\$500.00
12/11/23	KANSAS LIVESTOCK ASSOCIATION 6031 SW 37TH ST. TOPEKA KS 66614-5129	Check		\$250.00
12/07/23	KANSAS CONTRACTORS ASSOCIATION 800 SW Jackson St. #100 Topeka KS 66612-1216	Check		\$500.00
12/04/23	COX COMMUNICATIONS, INC. 901 S GEORGE WASHINGTON BOULEVARD WICHITA KS 67211	Check		\$250.00
12/04/23	KANSAS CABLE PAC 900 S. KS Ave. Suite 300 Topeka KS 66612	Check		\$250.00
12/04/23	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION P.O. BOX 790 MEADE KS 67864-0790	Check		\$250.00
11/29/23	Anheuser Busch 212 SW 8th Suite 200 Topcka KS 66603-2929	Check		\$250.00
10/31/23	Blue Cross & Blue Shield 1133 SW Topeka Blvd.	Check		\$500.00

	Topeka KS 66629			
10/21/23	KANSAS BEVERAGE ASSOCIATION 435 SE 70TH ST. TOPEKA KS 66619	Check		\$250.00
10/20/23	AT&T SERVICES, INC. 220 SE 6TH AVE. TOPEKA KS 66603	Check		\$500.00
09/30/23	KANSAS CHAMBER OF COMMERCE PAC 534 S KANSAS AVE TOPEKA KS 66603	Check		\$500.00
09/16/23	KANSAS AUTO DEALERS EAC 731 S KS Ave. Topeka KS 66603-3807	Check		\$250.00
08/07/23	WAL-MART STORES 10024 HOCKER DR. MERRIAM KS 66203	Check		\$500.00
08/03/23	KANSAS HOSPITAL ASSOCIATION 215 S E 8th Avenue Topeka KS 66603-3906	Check		\$250.00
Total Itemized Receipts for Period				\$5250.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5250.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lisa M Moser

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/12/23	KCLY RADIO 1815 MEADOWLARK ROAD CLAY CENTER KS 67432	Radio/TV ADVERTISING-VETERAN'S DAY	\$150.00
11/26/23	REPUBLICAN HOUSE CAMPAIGN COMMITTEE P.O. BOX 2632 TOPEKA KS 66601	Donation/Contrib DONATION TO RHCC	\$250.00
11/26/23	THE COURTLAND JOURNAL 420 MAIN ST. COURTLAND KS 66939-0318	Subscription YEARLY PAPER	\$28.21
11/26/23	THE BELLEVILLE TELESCOPE 1805 N ST. BELLEVILLE KS 66935	Subscription YEARLY PAPER	\$112.88
08/09/23	REPUBLICAN HOUSE CAMPAIGN COMMITTEE P.O. BOX 2632 TOPEKA KS 66601	Donation/Contrib DONATION TO RHCC	\$250.00
06/09/23	VALLEY PRINT LOGISTICS 160 S SHERIDAN AVE. VALLEY CENTER KS 67147	Printing PRINTING NEWSLETTER-BALANCE DUE	\$493.29
06/09/23	KCLY RADIO 1815 MEADOWLARK ROAD CLAY CENTER KS 67432	Radio/TV ADVERTISING-MEMORIAL DAY	\$150.00
05/16/23	FISK CONSULTING, LLC 11708 HEMLOCK DRIVE OVERLAND PARK KS 66210	Newsletter 2023 NEWSLETTER	\$600.00
04/27/23	LEGISLATIVE ADMINISTRATIVE SERVICES 300 W. 10TH TOPEKA KS 66612	Printing COPIES OF LEGISLATIVE HIGHLIGHTS	\$37.50

04/22/23	SUPERIOR EXPRESS 148 E 3RD ST. SUPERIOR NE 68978	Subscription YEARLY PAPER-JEWELL COUNTY RECORD	\$33.00
04/03/23	STATE OF KANSAS 300 W. 10TH TOPEKA KS 66612	Printing PRINTING CERTIFICATES FOR SPORTS RECOGNITION	\$24.29
04/01/23	Lisa Moser 3063 26th Road Wheaton KS 66521	Reimbursement REIMBURSE SUNFLOWER JOURNAL SUBSCRIPTION	\$160.00
04/01/23	Lisa Moser 3063 26th Road Wheaton KS 66521	Reimbursement REIMBURSE FOR NEW VOTING LIST DISTRICT 106	\$50.00
04/01/23	WASHINGTON COUNTY NEWS 323 C ST. WASHINGTON KS 66968	Subscription YEARLY PAPER	\$56.00
04/01/23	THE ONAGA HERALD 302 LEONARD ST. ONAGA KS 66521	Subscription YEAR	\$40.00
02/13/23	THE MARYSVILLE ADVOCATE 107 S 9TH MARYSVILLE KS 66508	Subscription YEARLY PAPER	\$57.00
02/13/23	KLEAR Not Available Not Available NA	Subscription KLEAR MEMBERSHIP	\$300.00
01/28/23	Lisa Moser 3063 26th Road Wheaton KS 66521	Reimbursement REIMBURSE FOR TRUTH CAUCUS MEMBERSHIP	\$300.00
Total Itemized Expenditures This Period			\$3092.17
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3092.17

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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
12/31/23	Lisa Moser 3063 26th Road Wheaton KS 66521	LOAN PAYABLE	\$3,259.15
TOTAL OTHER TRANSACTIONS			\$3,259.15

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