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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,110.01
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,325.35
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,435.36
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,055.10
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,380.26
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: **7/29/2024 8:36:43 AM**

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		
07/25/24	RENEW KANSAS PAC 816 SW TYLER TOPEKA KS 66612	Check		\$250.00
07/24/24	KANSAS OPTOMETRIC PAC 632 SW VAN BUREN ST. SUITE 100 TOPEKA IN 66603	Check		\$250.00
07/23/24	KANSAS FARM BUREAU VOTE FBF 2627 KFB PLAZA MANHATTAN KS 66503-8154	Check		\$250.00
07/19/24	KANSAS AGRI BUSINESS COUNCIL PAC 816 SW TYLER ST. TOPEKA IN 66612	Check		\$500.00
07/13/24	KANSAS REALTORS PAC 3644 SW BURLINGAME ROAD TOPEKA KS 66611	Check		\$400.00
07/05/24	KANSAS LIVESTOCK ASSOCIATION PAC 6031 SW 37TH ST. TOPEKA KS 66614-5129	Check		\$250.00
05/22/24	STATE OF KANSAS POSTAGE REIMBURSE TOPEKA KS 66612-1504	Refund		\$1,425.35
05/22/24	STATE OF KANSAS PRINTING REIMBURSE TOPEKA KS 66612-1504	Refund		\$1,000.00
Total Itemized Receipts for Period				\$4325.35
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4325.35

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lisa M Moser

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/24/24	Lisa Moser 3063 26th Road Wheaton KS 66521	Reimbursement MILEAGE 1-1-24 THRU 7-25-24. 1967 MI-65.5 PER MILE	\$1,288.38
07/23/24	Lisa Moser 3063 26th Road Wheaton KS 66521	Reimbursement 6 CAMPAIGN T- SHIRTS	\$142.31
07/23/24	Lisa Moser 3063 26th Road Wheaton KS 66521	Reimbursement POSTAGE ON EXTRA NEWSLETTER SHIPPED TO ME	\$20.78
07/03/24	FIRST NATIONAL BANK 124 N KANSAS Frankfort KS 66427	Supplies CHECK ORDER	\$42.90
06/02/24	KCLY-FM RADIO 1815 MEADOWLARK ROAD CLAY CENTER KS 67432	Radio/TV MEMORIAL DAY ADVERTISING	\$150.00
05/28/24	USPS 306 MAIN ST. WESTMORELAND KS 66549- 9998	Postage/Shipping LOBBYIST LETTERS	\$68.00
05/22/24	VALLEY PRINT LOGISTICS 160 S. SHERIDAN AVENUE P.O. BOX 298 VALLEY CENTER KS 67147	Newsletter BAL ON PRINTING & POSTAGE	\$2,425.35
05/20/24	VALLEY PRINT LOGISTICS 160 S. SHERIDAN AVENUE P.O. BOX 298 VALLEY CENTER KS 67147	Newsletter BAL ON PRINTING & POSTAGE	\$1,665.87
05/03/24	KANSAS SECRETARY OF STATE 120 SW 10TH AVE.	Voter file NEW DISTRICT 106 VOTER FILE SINCE RE-DISTRICTING	\$50.00

	TOPEKA KS 66612-1594		
04/26/24	STATE OF KANSAS 300 SW 10TH AVE. ROOM 551 TOPEKA KS 66612-1504	Printing 10 COPIES OF 2024 LEGISLATIVE HI-LIGHTS	\$7.50
04/23/24	FISK CONSULTING, LLC 11708 HEMLOCK ST. OVERLAND PARK KS 66210	Newsletter NEWSLETTER DESIGN	\$600.00
04/10/24	SIR SPEEDY 1668 HAYES DRIVE MANHATTAN KS 66502	Gift 700 BOOKMARKS FOR GRADUATING SENIORS	\$131.00
04/08/24	THE SUPERIOR EXPRESS PO BOX 408 SUPERIOR NE 68978	Subscription JEWELL COUNTY RECORD YEARLY SUB.	\$33.00
04/05/24	KANSAS SPECIAL OLYMPICS Not Available Not Available NA	Donation/Contrib 3 SILENT AUCTION ITEMS	\$95.00
04/03/24	STATE OF KANSAS 300 SW 10TH AVE. ROOM 551 TOPEKA KS 66612-1504	Printing 11-HANOVER GIRLS BB. 8 AXTELL FB & 26 BOYS TRACK.	\$25.30
04/03/24	USPS 137 W 2ND ST. FRANK KS 66427	Postage/Shipping POSTAGE FOR UNCLAIMED PROPERTY LETTERS	\$272.00
03/24/24	WASHINGTON COUNTY NEWS 323 C ST. WASHINGTON KS 66968	Subscription YEARLY SUBSCRIPTION	\$70.00
03/21/24	KANSAS SECRETARY OF STATE 120 SW 10TH AVE. TOPEKA KS 66612-1594	Filing Fee 2024 FILING FEE	\$120.00
03/20/24	STATE OF KANSAS 300 SW 10TH AVE. ROOM 551 TOPEKA KS 66612-1504	Gift FRAME FOR FRANKFORT GIRLS BB CHAMPS CERT	\$20.00

03/20/24	STATE OF KANSAS 300 SW 10TH AVE. ROOM 551 TOPEKA KS 66612-1504	Printing 18 CERTS-FRANKFORT GIRLS BB CHAMPS	\$9.18
03/18/24	STATE OF KANSAS 300 SW 10TH AVE. ROOM 551 TOPEKA KS 66612-1504	Printing 5 CERTS-WASH CO GIRLS TRACK CHAMPS	\$6.52
03/17/24	Lisa Moser 3063 26th Road Wheaton KS 66521	Reimbursement REIMBURSE- SUNFLOWER JOURNAL SUBSCRIPTION	\$160.00
03/05/24	STATE OF KANSAS 300 SW 10TH AVE. ROOM 551 TOPEKA KS 66612-1504	Printing 2 CERTIFICATES-USD 107 SCHOLARS BOWL CHAMPS	\$4.07
02/17/24	THE MARYSVILLE ADVOCATE 107 S NINTH PO BOX 271 MARYSVILLE KS 66508	Subscription YEARLY SUBSCRIPTION	\$60.00
01/20/24	KANSAS TRUTH CAUCUS Not Available Not Available NA	Miscellaneous KTC MEMBER DUES	\$300.00
01/07/24	Lisa Moser 3063 26th Road Wheaton KS 66521	Reimbursement REIMBURSE FOR ALL 2023 MILEAGE-3911 MI-.585-MI	\$2,287.94
Total Itemized Expenditures This Period			\$10055.10
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10055.10

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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
07/25/24	Lisa Moser 3063 26th Road Wheaton KS 66521	LOAN PAYABLE	\$3,259.15
TOTAL OTHER TRANSACTIONS			\$3,259.15

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