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#### Campaign Finance Receipts & Expenditures Report 10/28/2024

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

Termination Report Check only if appropriate Amended Filing Campaign Finance Candidate Name: Lisa M Moser Filing Report Address: 3063 26th Road 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 7/26/2024 through 10/24/2024) \$1,330.26 **1 CASH ON HAND AT BEGINNING OF PERIOD** \$6,350.00 **2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS** (Schedule A) view/print \$7,680.26 (Add Lines 1 and 2) **3 CASH AVAILABLE THIS PERIOD** (Schedule C) view/print \$2,241.30 **4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS** \$5,438.96 Subtract Line 4 from 3) 5 CASH ON HAND AT CLOSE OF PERIOD \$0.00 (Schedule B) view/print 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS 3259.15 (Schedule D) view/print **7 OTHER TRANSACTIONS** 

"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: 10/28/2024 6:23:21 PM Signature of Candidate or Treasurer: LISA M. MOSER

## SCHEDULE A

# CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Lisa M Moser

	Name and Address	Type of Payment	Occupation of	4
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
10/24/24	KANSAS BEER WHOLESALERS ASSOCIATION PAC 100 SE 9TH ST. STE. 100 TOPEKA KS 66612-1213	Check		\$500.00
10/24/24	SUNFLOWER DAIRY PAC 1037 HWY 39 FORT SCOTT KS 66701	Check		\$250.00
10/21/24	KANSAS RURAL INDEPENDENT TELECOMS PAC P.O. BOX 4799 TOPEKA KS 66604	Check		\$500.00
10/21/24	BLUE CROSS & BLUE SHIELD 1133 SW TOPEKA BLVD. TOPEKA KS 66629-0001	Check		\$250.00
10/16/24	KANSAS REALTORS PAC 3644 SW BURLINGAME ROAD TOPEKA KS 66611	Check		\$400.00
10/11/24	KANSAS PET ADVOCATES PAC 11460 TOMAHAWK CREEK PKWY STE. 300 LEAWOOD KS 66211	Check		\$150.00
10/10/24	KANSAS CHAMBER PAC 534 S. KANSAS AVE. SUITE 1400 TOPEKA KS 66603	Check		\$500.00
10/09/24	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION P.O. BOX 4267 TOPEKA KS 66604-0267	Check		\$250.00
10/05/24	BANK PAC P.O. BOX 4407 TOPEKA KS 66604	Check		\$250.00
10/04/24	TRAVEL INDUSTRY ASSN. OF KANSAS PAC	Check		\$100.00

00/25/24	TOPEKA KS 66612-1216AT & T SERVICES, INC.5400 FOXRIDGE DRIVE	Check	\$250.00
09/25/24	RM 100 MISSION KS 66202 KANSAS LIVESTOCK		
09/13/24	ASSOCIATION PAC 6031 SW 37TH ST. TOPEKA KS 66614-5129	Check	\$500.00
08/21/24	PRAIRIE WIND ANESTHESIA, LLC 2551 Z ROAD WEBBER KS 66970	Cash	\$200.00
08/09/24	WASHINGTON PHARMACY, INC. 227 C ST. WASHINGTON KS 66968	Check	\$500.00
07/26/24	KANSAS HOSPITAL ASSOCIATION 215 S E 8TH AVE. TOPEKA KS 66603	Check	\$250.00
07/26/24	KANSAS MEDICAL ASSOCIATION PAC 623 SW 10TH ST. TOPEKA KS 66612-1627	Check	\$250.00
Total Itemiz	ed Receipts for Period		\$6350.00
Total Uniter	mized Contributions (\$50 or less)		\$0
	itical Materials (Unitemized)		\$0
Total Contr	ibutions When Contributor Not Kno	wn	\$0
TOTAL REC	\$6350.00		

## **SCHEDULE C**

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lisa M Moser

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/24	REPUBLICAN HOUSE CAMPAIGN COMMITTEE P.O. BOX 2632 TOPEKA KS 66601	Donation/Contrib CONTRIBUTION	\$500.00
10/24/24	KANSAS PRESS ASSOCIATION 4011 SW 29TH ST. #341 TOPEKA KS 66614	Newspaper Ads JOINT ELECTION ADS WITH SENATOR BOWERS	\$648.00
10/16/24	USPS 137 W SECOND ST. FRANKFORT KS 66427	Postage/Shipping STAMPS	\$43.80
10/04/24	BACKROADS NEWS & MEDIA P.O. BOX 316 WASHINGTON KS 66968-0316	Newspaper Ads NIETC NOTICE	\$49.50
10/04/24	REPUBLICAN HOUSE CAMPAIGN COMMITTEE P.O. BOX 2632 TOPEKA KS 66601	Donation/Contrib CONTRIBUTION	\$1,000.00
Total Itemize	d Expenditures This Period		\$2241.30
	ized Expenditures of \$50 or less		\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2241.30

#### **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
10/24/24	LISA MOSER 3063 26TH RD Wheaton KS 66521-3707	LOAN PAYABLE	\$3,259.15
TOTAL OTHER TRANSACTIONS			\$3,259.15