

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2025

JAN 10 2025

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: LINDA MORSE
Address: 2118 SPAIN DRIVE
City and Zip Code: MANHATTAN 66502
Office Sought: STATE REPRESENTATIVE, 51st
County: Riley
District: 51

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2024 through December 31, 2024)
Table with 7 rows: Cash on hand at beginning of period, Total Contributions and Other Receipts, Cash available this period, Total Expenditures and Other Disbursements, Cash on hand at close of period, In-Kind Contributions, Other Transactions.

D. "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."

Date: 1-09-2025
Signature of Candidate or Treasurer: REGINA T. HAMILTON

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

LINDA MORSE - STATE REP - STATE DIST

(Name of Candidate)

| Date                      | Name and Address of Contributor                                    | Occupation of Individual Giving More Than \$150 | Check Appropriate Box |       |      |               | Amount of Cash, Check, Loan or Other Receipt |
|---------------------------|--|---|-----------------------|-------|------|---------------|--|
|                           |  |   | Cash                  | Check | Loan | E funds Other |  |
| 10-29<br>24               | JOAN STRICKLER<br>2125 Meadowcreek Rd<br>Muskogee 66502            | Retiree   |                       | X     |      |               | 100  |
| 10-29<br>24               | RICHARD/MARILYN Gardner<br>9760 Jerusalem Rd<br>Randolph 66574     | Retiree   |                       | X     |      |               | 100  |
| 10-30<br>24               | DEM LEGISLATIVE Victory Fund Inc<br>5340 SW 17th St<br>Tulsa 66604 | PAC   |                       | X     |      |               | 250  |
| 11-4<br>2024              | Ruth KERR 15110<br>6th ST WAMWAGO OK<br>66547                      |   | X                     |       |      |               | 15   |
|                           |  |   |                       |       |      |               |  |
|                           |  |   |                       |       |      |               |  |
|                           |  |   |                       |       |      |               |  |
|                           |  |   |                       |       |      |               |  |
| <b>Subtotal This Page</b> |  |   |                       |       |      |               | 465  |

**Complete if last page of Schedule A**

|  |            |
|--|------------|
| Total Itemized Receipts for Period                       | 465        |
| Total Unitemized Contributions (\$50 or less)            | -          |
| Sale of Political Materials (Unitemized)                 | -          |
| Total Contributions When Contributor Not Known           | -          |
| <b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b> | <b>465</b> |

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

LINDA MORSE - STATE REP - 51<sup>st</sup> DIST

(Name of Candidate)

| Date                      | Name and Address   | Purpose of Expenditure or Disbursement | Amount         |
|---------------------------|--|--|----------------|
| 10-28<br>24               | ALPHA MEDIA<br>KTPK RADIO ADS                            | RADIO ADVERTISEMENTS<br>SPOTS          | 849            |
| 10-31<br>24               | ALPHA MEDIA<br>WIBW-AM                                   | RADIO ADVERTISING<br>SPOTS             | 420            |
| 10-31<br>24               | MANHATTAN MERCURY<br>NEWSPAPER                           | NEWS PAPER ADS                         | 196.84         |
| 10-31                     | MANHATTAN BROADCASTING<br>ICMAN - KX132                  | RADIO ADVERTISEMENTS<br>SPOTS          | 867            |
| 11-04                     | SCALE-TO-WIN, LLC<br>13742 Harper St SANTA ANA CA 92703  | Phone TEXT Fees                        | 251.26         |
| 11-5                      | DILLONS<br>MANHATTAN                                     | ELECTION EVE<br>FOOD                   | 26.11          |
| 11-9                      | TALLGRASS BREWING TAPHOUSE<br>CO-320 Poyatz - MICK 66502 | CAMPAIGN<br>DINNER                     | 423            |
| 12-16                     | U. S. Post Office<br>MANHATTAN KS                        | Postage For Thankyou<br>letters        | 204.40         |
| <b>Subtotal This Page</b> |  |  | <b>3237.61</b> |

Complete if last page of Schedule c

|  |                |
|--|----------------|
| Total Itemized Expenditures This Period  |                |
| Total Unitemized Expenditures of \$50 or less  |                |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS<br/>THIS PERIOD (to line 4 of Summary)</b> | <b>3237.61</b> |

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

LINDA MORSE STATE REP 51<sup>st</sup> DIST  
(Name of Candidate)

| Date                      | Name and Address                | Purpose of Expenditure or Disbursement | Amount              |
|---------------------------|---------------------------------|--|---------------------|
| 11-31-                    | ACT BLUE FEES<br>SOMERVILLE MA  | FEES FOR BANK DEPOSIT<br>DONATIONS     | 6 <sup>00</sup> 38  |
| 12-31-<br>24              | ESB BANK FEES<br>OCT, NOV, DEC. | 3.00 Fee / Per<br>month                | 9.00                |
|                           |                                 |  |                     |
|                           |                                 |  |                     |
|                           |                                 |  |                     |
|                           |                                 |  |                     |
|                           |                                 |  |                     |
|                           |                                 |  |                     |
| <b>Subtotal This Page</b> |                                 |  | 15 <sup>00</sup> 38 |

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|  |         |
|--|---------|
| Total Itemized Expenditures This Period  | 3252.99 |
| Total Unitemized Expenditures of \$50 or less  | -       |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS<br/>THIS PERIOD (to line 4 of Summary)</b> | 3252.99 |