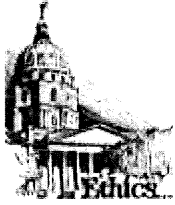


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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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 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 10/25/2024 through 12/31/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$5,688.96
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,150.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,838.96
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,334.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,504.61
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: **1/8/2025 10:18:51 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		
11/05/24	ANHEUSER-BUSCH COMPANIE ONE BUSCH PLACE ST. LOUIS MO 63118-1852	Check		\$250.00
11/01/24	CAROLYN SIMMS 2080 REPUBLIC LN REPUBLIC KS 66964	Cash	RETIRED	\$50.00
11/01/24	KS OPTOMETRIC PAC- TODD FLETCHER 632 SW VAN BUREN ST. STE. 100 TOPEKA KS 66603	Check		\$250.00
10/26/24	CUNNINGHAM TELEPHONE CO., INC. PO BOX 108 220 W MAIN GLEN ELDER KS 67446-0108	Check		\$100.00
10/25/24	ASH GROVE CEMENT CO.-PAULE DAVIS LAW FIRM 11011 CODY STREET LAWRENCE KS 66210	Check		\$250.00
10/25/24	HILMAR CHEESE-DAVID AHLEM 8901 NORTH LANDER AVE. HILMAR CA 95324	Check		\$250.00
Total Itemized Receipts for Period				\$1150.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1150.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lisa M Moser

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/24	LISA Moser 3063 26TH ROAD Wheaton KS 66521-3707	Reimbursement 2318 MI. X .655 7-30-24 THRU 12-31-24	\$1,518.29
12/13/24	KCLY RADIO 1815 MEADOWLARK ROAD CLAY CENTER KS 67432	Radio/TV VETERANS DAY PROGRAM	\$150.00
12/13/24	KANSAS PRESS ASSOCIATION 4011 SW 29TH ST. #341 TOPEKA KS 66614	Newspaper Ads AD DESIGN	\$25.00
12/13/24	COURTLAND JOURNAL PO BOX 318 COURTLAND KS 66939	Subscription 2 YEAR SUB.-DISTRICT NEWSPAPER	\$141.06
12/13/24	REPUBLICAN HOUSE CAMPAIGN COMMITTEE PO BOX 2632 TOPEKA KS 66601	Donation/Contrib CONTRIBUTION	\$500.00
Total Itemized Expenditures This Period			\$2334.35
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2334.35

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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
12/31/24	LISA MOSER 3063 26TH ROAD WHEATON KS 66521-3707	LOAN PAYABLE	\$3,259.15
TOTAL OTHER TRANSACTIONS			\$3,259.15

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