

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

July 26, 2010

JUL 26 2010

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER  
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: PEGGY MAST

Address: 765 ROAD 110

City and Zip Code: EMPORIA 66801 County: LYON

Office Sought: STATE REPRESENTATIVE District: 76

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2010 through July 22, 2010)

1. Cash on hand at beginning of period .....	<u>18825.94</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>3805.64</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>22631.58</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>5140.19</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>17149.39</u>
6. In-Kind Contributions (Use Schedule B) .....	_____
7. Other Transactions (Use Schedule D) .....	_____

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."

7-26-10  
Date

Peggy Mast  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

PEGGY MAST

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/5/10	LISA RITCHIE 7 N. HAMPTON ROAD EASTBOUROUGH, KANSAS	BUSINESS OWNER		✓			\$100.00
7/5/10	KANSAS REALTORS 3644 SW BURLINGAME ROAD TOPEKA, KANSAS	PAC		✓			\$250.00
7/5/10	KANSAS MEDICAL SOCIETY 623 SW 10TH AVENUE TOPEKA, KANSAS	PAC		✓			\$500.00
7/5/10	Kansas Chamber of Commerce 835 SW TOPEKA AVENUE TOPEKA, KANSAS	PAC		✓			\$250.00
7/13/10	KANSAS BANKERS ASSOC. P.O. BOX 440 TOPEKA, KANSAS	PAC		✓			\$250.00
7/16/10	Kansas Agri-Business Council 816 SW TYLER TOPEKA, KANSAS	PAC		✓			\$250.00
7/19/10	Kansas Independent Pharmacies 1020 SW FAIRLAWN ROAD TOPEKA, KANSAS	PAC		✓			\$250.00
7/19/10	Ks. Assoc. of Homes for Aging 217 SW 8th STREET TOPEKA, KANSAS	PAC		✓			\$250.00
7/19/10	KANSAS HOSPITAL ASSOC. 215 SE 8TH AVENUE TOPEKA, KANSAS	PAC		✓			\$250.00
7/19/10	WALLACE ENERGY 2690 17 ROAD PLAINVILLE, KANSAS	OIL RECLAIMING		✓			\$100.00
7/19/10	DARREL WALTERS 2345 BROMFIELD WICHITA, KANSAS	ENERGY		✓			\$100.00
<b>Subtotal This Page</b>							\$2,550.00

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

**PEGGY MAST**

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
7/26/10	KANSAS INSURANCE AGENTS 815 SW TOPEKA BLVD TOPEKA, KANSAS	PAC		✓			\$250.00
7/26/10	KANSAS OPTOMETRIC ASSOC. 1268 SW TOPEKA BLVD. TOPEKA, KANSAS	PAC		✓			\$250.00
7/26/10	KANSAS FARM BUREAU 2627 KFB PLAZA MANHATTAN, KANSAS	PAC		✓			\$500.00
7/26/10	PMCA GAS 115 SE 7TH STREET TOPEKA, KANSAS	PAC		✓			\$250.00
<b>Subtotal This Page</b>							<b>\$1,250.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$3,800.00
Total Unitemized Contributions (\$50 or less)	\$5.64
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$3,805.64</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

**PEGGY MAST**

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/8/10	KUMC CONTINUING EDUCATION 1515 ST. ANDREWS DRIVE KANSAS CITY, KANSAS (pd by credit card)	HOMELAND SECURITY EDUCATION	\$100.00
1/8/10	HYATT REGENCY PARKING WICHITA, KANSAS (pd by credit card)	PARKING FOR HOMELAND SECURITY TRAINING	\$3.00
1/8/10	CONTINENTAL AIRLINES WICHITA, KANSAS (pd. by credit card)	TRIP TO HOMELAND SECURITY TRAINING IN SOUTH CAROLINA	\$343.40
1/8/10	HERITAGE RETREAT CENTER FORT MILL SOUTH CAROLINA (pd by credit card)	STAY FOR HOMELAND SECURITY TRAINING IN SOUTH CAROLINA	\$90.00
1/8/10	QT. 315 WICHITA, KANSAS	TRAVEL TO WICHITA FOR HOMELAND SECURITY TRAINING.	\$29.36
2/14/10	COFFEY COUNTY REPUBLICAN 324 HUDSON BURLINGTON, KANSAS	EDUCATION ON DISTRICT SUBSCRIPTION	\$29.00
2/19/10	SINGULARIS PO BOX 2034 TOPEKA, KANSAS	SURVEY ON CONSTITUENT INTERESTS	\$3,239.92
4/10/10	KU CENTER FOR RESEARCH KANSAS GEOLOGICAL SURVEY LAWRENCE, KANSAS	EDUCATION ON WATER, EROSION, FUTURE OF LAKES IN KANSAS	\$135.00
4/19/10	KANSAS TURNPIKE AUTHORITY PO BOX 2948 SHAWNEE MISSION, KANSAS	TRAVEL FOR CONSTITUENT SERVICES	\$100.00
4/19/10	AT&T BOX 5001 CAROL STREAM, ILLINOIS	PHONE EXPENSE	\$100.62
5/6/10	JAMES MEIER 1016 E. STREET APT. 3 EMPORIA, KANSAS 66801	CONSULTING FEE	\$100.00
<b>Subtotal This Page</b>			<b>\$4,270.30</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

PEGGY MAST

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/1/10	MADISON NEWS PO BOX 217 MADISON, KANSAS	SUBSCRIPTION	\$32.00
1/2/10	MADISON NEWS PO BOX 217 MADISON, KANSAS	AD	\$64.00
2/19/10	CYNDIE REXER 4721 LEEDY ROAD TOPEKA, KANSAS	REIMBURSE FOR PIZZA FOR PAGES	\$37.54
3/5/10	MIKE PIRNER 9121 RENNER BLVD. #214 LENEXA, KANSAS 66219	WEBSITE EXPENSE	\$300.00
5/11/10	FAIMON PUBLICATIONS 324 HUDSON STREET BURLINGTON, KANSAS	GRADUATION AD	\$91.50
6/29/10	FAIMON PUBLICATIONS 324 HUDSON STREET BURLINGTON, KANSAS	JULY 4TH AD	\$35.00
4/20/10	KANSAS SECRETARY OF STATE 10TH STREET TOPEKA, KANSAS	FILING FEE	\$105.00
6/15/10	WALMART INDUSTRIAL ROAD EMPORIA, KANSAS	CANDY FOR PARADES	\$60.14
6/11/10	AT&T BOX 5001 CAROL STREAM, ILLINOIS	PHONE EXPENSE	\$101.37
6/17/10	WAL-MART INDUSTRIAL ROAD EMPORIA, KANSAS	INK CARTRIDGE FOR PRINTER	\$43.34
<b>Subtotal This Page</b>			<b>\$869.89</b>

### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

PEGGY MAST

( Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<b>Subtotal This Page</b>			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$5,140.19
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to Use A of Summary)</b>	\$5,140.19