

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2012

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

FILED JAN 10 2012 KRIS W. KOBACH SECRETARY OF STATE

A. Name of Candidate: PEGGY MAST Address: 765 ROAD 110 City and Zip Code: EMPORIA 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, 2011 through December 31, 2011)

Table with 2 columns: Description and Amount. Rows include Cash on hand at beginning of period (15005.88), Total Contributions and Other Receipts (9155.92), Cash available this period (24161.80), Total Expenditures and Other Disbursements (7964.81), Cash on hand at close of period (16196.99), In-Kind Contributions (78), and 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."

JAN. 06/2012 Date

Signature of Candidate or Treasurer (Peggy Mast)

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## 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	Funds Other	
✓ 07/29/11	Hickam Public Affairs 900 S. Kansas Avenue Topeka, Kansas 66612	Consulting		✓			\$100.00
06/20/11	Kansas Bankers Association PO Box 4407 Topeka, Kansas 66604	PAC		✓			\$250.00
✓ 07/29/11	Kansas Contractors Association PO Box 5061 Topeka, Kansas 66605	PAC		✓			\$100.00
08/17/11	Kansas Committee for Rural Elect. PO Box 790 Meade, Kansas 67884	PAC		✓			\$350.00
09/01/11	AT&T 220 SE 6th Avenue Topeka, Kansas	PAC		✓			\$250.00
09/01/11	Kansas Hospital Association 215 SE 8th Topeka, Kansas 66612	PAC		✓			\$250.00
08/17/11	Kansas Medical Society 623 SW 10th Avenue Topeka, Kansas 66612	PAC		✓			\$500.00
✓ 10/31/11	MERCK One Merck Drive Whitehouse Station NJ	PHARMAECEUTICAL		✓			\$200.00
10/17/11	PEPSICO 555 W. Monroe Street Chicago, Illinois 60661-3716	SOFT DRINK		✓			\$250.00
✓ 09/07/11	WALGREENS 104 Wilmot Road Deerfield, Illinois 60015	PHARMACY		✓			\$250.00
10/16/11	BLUE CROSS- BLUE SHIELD 1133 SW Topeka Blvd. Topeka, Kansas 66629-0001	INSURANCE		✓			\$500.00
<b>Subtotal This Page</b>							<b>\$3,000.00</b>

250  
250

**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	Funds Other	
10/31/11	HMS Holdings Corp 401 Park Avenue S. New York, New York 10016	Financial		✓			\$250.00
12/11/11	Kansas Assoc. of Homes for the Aging 217 SE 8th Avenue	PAC		✓			\$150.00
12/23/11	Kansas Auto Dealers Assoc. 731 South Kansas Avenue Topeka, Kansas 66603-3807	PAC		✓			\$200.00
11/20/11	Kansas Beverage Association 5845 SW 29th Topeka, Kansas	PAC		✓			\$250.00
12/26/11	Kansas Chamber of Commerce 825 SW Topeka Topeka, Kansas	PAC		✓			\$500.00
12/11/11	Kansas Funeral Directors 1200 Kansas Avenue Topeka, Kansas	PAC		✓			\$150.00
12/19/11	Kansas Optometric Society 1266 SW Topeka Blvd. Topeka, Kansas 66612	PAC		✓			\$500.00
12/23/11	Kansas Physical Therapy Assoc. 2900 SW Plass Court Topeka, Kansas	PAC		✓			\$200.00
12/13/11	Medco Health Solutions, Inc. 212 Spring Branch Road Waverly, Virginia 23890	Medical Technology		✓			\$100.00
12/23/11	Microsoft Corp. 16011 NE 36th Way Redmond, Washington 98073	Technology		✓			\$200.00
12/12/11	Nat'l Assoc. of Drug Stores 130 18th Aven SE Olympia, Washington 98501	PAC		✓			\$250.00
<b>Subtotal This Page</b>							<b>\$2,750.00</b>

**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	E. Funds Other	
11/01/11	Kansas Restaurant & Hospitality 3500 N. Rock Road Building 1300 Wichita, Kansas 67226	PAC		✓			\$250.00
11/01/11	Pfizer 235 East 42nd Street New York, NY 10017-5755	Pharma		✓			\$250.00
11/20/11	Atmos Energy 5430 LBJ Freeway Dallas, Texas 75340	Energy		✓			\$100.00
09/18/11	Cox Communications 903 S. George Washington Blvd. Wichita, Kansas 67211	Communications		✓			\$250.00
11/20/11	CRNA 2614 Apple Drive Emporia, Kansas 66801	PAC		✓			\$200.00
12/19/11	Advance America 135 N. Church Street Spartanburg, SC 29306	Financial		✓			\$250.00
12/19/11	Cerner Corporation 2800 Rockcreek Parkway Kansas City, Missouri 64117	medical technology		✓			\$250.00
12/19/11	Check into Cash PO Box 550 Cleveland, Tennessee 37364-0550	Financial		✓			\$100.00
12/19/11	Check Smart 7001 Post Road Dublin, Ohio 43016	Financial		✓			\$50.00
12/19/11	Eli Lilly 220 East Adams Springfield, Illinois 62701	Medical		✓			\$200.00
12/13/11	HCA Good Government Fund 550 Hillside Wichita, Kansas	Hospital		✓			\$500.00
<b>Subtotal This Page</b>							<b>\$2,400.00</b>

### 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	Funds/Other	
12/11/11	Prairie Band Potawatomi Nation 16218 Q Road Mayetta, Kansas 66509	Indian Nation		✓			\$500.00
12/19/11	QC Holdings 9401 Indian Creek Parkway Overland Park, Kansas	Financial		✓			\$100.00
12/28/11	Leadingage Kansas 217 SE 8th Avenue Topeka, Kansas 66603	Contractor		✓			\$150.00
12/30/11	YoPac 1101 Walnut Suite 1101 Kansas City, Missouri 64106	PAC		✓			\$250.00
<b>Subtotal This Page</b>							<b>\$1,000.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$9,150.00
Total Unitemized Contributions (\$50 or less)	\$5.92
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to Part 2 of Summary)</b>	<b>\$9,155.92</b>

### SCHEDULE B IN-KIND CONTRIBUTIONS

PEGGY MAST

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
12/22/11	KANSAS CHAMBER JOBS 835 SW TOPEKA BLVD. TOPEKA, KANSAS 66612	PAC	DATA BASE	\$78.00
<b>Subtotal This Page</b>				<b>\$78.00</b>

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	
Total Unitemized (\$100 or less) In-Kind Contributions	
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)</b>	<b>\$0.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

**PEGGY MAST**

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/22/11	AT&T PO BOX 5001 CAROL STREAM, ILLINOIS 60197-5001	PHONE SERVICE FOR OFFICE	\$105.25
4/2/11	AT&T SAME	SAME	\$107.96
5/2/11	AT&T SAME	TWO MONTHS	\$214.08
7/11/11	AT & T	PHONE SERVICE FOR OFFICE	\$103.70
9/11/11	AT&T	SAME	\$105.81
9/27/11	AT&T	SAME	\$105.81
10/26/11	AT&T	SAME	\$105.60
11/11/11	AT&T	SAME	\$110.01
12/23/11	AT&T	SAME	\$109.74
2/14/11	American Legislative Exchange Council 1129 20th St. Washington D.C.	membership	\$100.00
6/20/11	AMERICAN AIRLINES	TRIP TO ALEC NEW ORLEANS	\$143.10
<b>Subtotal This Page</b>			<b>\$1,311.06</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

**PEGGY MAST**

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/16/11	CAPITOL COMMISSION TOPEKA CAPITOL	CHAPLAIN SERVICE IN CAPITOL	\$50.00
5/16/11	COFFEY COUNTY REPUBLICAN 324 HUDSON BURLINGTON, KANSAS 66839	ADVERTISE FOR GRADUATION	\$94.00
9/6/11	COFFEY COUNTY REPUBLICAN SAME	SUBSCRIPTION - EDUCATION	\$29.00
11/10/11	CONTINENTAL AIRLINES	TRIP TO D.C. FOR BRIEFING ON AMERICAN LAW FOR AMERICAN COURTS LEGISLATION	\$335.20
1/10/11	CYNDIE REXER DOCKING BUILDING	PAY FOR EXTRA DUTY AS SECRETARY	\$280.00
1/31/11	CYNDIE REXER DOCKING BUILDING	REIMBURSE FOR PIZZA FOR PAGES	\$40.00
3/23/11	CYNDIE REXER DOCKING BUILDING	REIMBURSE FOR PIZZA FOR PAGES	\$98.47
5/2/11	CYNDIE REXER SAME	SAME	\$65.00
12/23/11	EMPORIA CHAMBER OF COMMERCE PO BOX 703 EMPORIA, KANSAS 66801	MEMBERSHIP	\$185.00
9/11/11	EMPORIA FIRE DEPARTMENT PO BOX 928 EMPORIA, KANSAS 66801	SPONSOR LIGHT STICKS FOR HALLOWEEN.....ADVERTISE	\$50.00
1/12/11	EMPORIA GAZETTE EMPORIA, KANSAS 66801	3 MONTH SUBSCRIPTION	\$27.82
<b>Subtotal This Page</b>			<b>\$1,254.49</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

**PEGGY MAST**

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/20/11	EMPORIA GAZETTE EMPORIA, KANSAS 66801	1 YEAR SUBSCRIPTION - EDUCATION	\$113.49
1/3/11	FAIMON PUBLICATIONS 324 HUDSON STREET BURLINGTON, KANSAS 66839	ADVERTISE	\$84.60
4/2/11	FAIMON PUBLICATIONS SAME	SAME	\$11.25
7/13/11	FAIMON PUBLICATIONS SAME	SAME	\$70.90
9/2/11	FAIMON PUBLICATIONS	SAME	\$87.00
12/12/11	FAIMON PUBLICATIONS SAME	SAME	\$25.00
11/9/11	HARLAND CLARKE CHECK ORDER THROUGH OLPE STATE BANK	OFFICE SUPPLIES	\$33.21
12/12/11	HAWVER'S REPORT 3823 SW WOODVALLEY DRIVE TOPEKA, KANSAS	KNOWLEDGE	\$200.00
1/14/11	TURNPIKE AUTHORITY PO BOX 2948 SHAWNEE MISSION 66201-2948	TRAVEL TO AND FROM TOPEKA	\$100.00
6/9/11	TURNPIKE AUTHORITY SAME	SAME	\$100.00
9/1/11	TURNPIKE AUTHORITY SAME	SAME	\$100.00
<b>Subtotal Chh Page</b>			<b>\$925.45</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

**PEGGY MAST**

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/30/11	TURNPIKE AUTHORITY PO BOX 2948 SHAWNEE MISSION, KANSAS 66201	TRAVEL TO AND FROM TOPEKA AND KANSAS CITY, AND WICHITA FOR MEETINGS.	\$100.00
3/23/11	LEGISLATIVE ADMINISTRATIVE SERVICE STATE CAPITOL BUILDING	RAN OUT OF LEGISLATIVE POSTAGE ALLOWANCE	\$100.00
5/3/11	LEGISLATIVE ADMISTRATIVE SERVICE STATE CAPITOL BUILDING	HAD TO PAY MORE FOR POSTAGE FOR NEWSLETTERS	\$50.00
7/22/11	LEGISLATIVE ADMISTRATIVE SERVICE STATE CAPITOL BUILDING	HAD TO CANCEL ON ALEG MEETING	\$100.00
1/6/11	MADISON NEWS 118 S. 3RD MADISON, KANSAS 66860	ADVERTISE	\$224.00
5/5/11	MADISON NEWS 118 S. 3RD. MADISON, KANSAS	ADVERTISE	\$160.00
5/16/11	MADISON NEWS	SAME	\$35.00
10/13/11	MADISON NEWS SAME	SAME	\$80.00
3/7/11	MIKE PIRNER PO BOX 860762 SHAWNEE KANSAS	COMMUNICATE	\$300.00
9/2/11	MIKE PIRNER SAME	SAME	\$300.00
11/11/11	NORTH LYON COUNTY YOUTH ASSOC. PO BOX 404 ALLEN, KANSAS 66833	ADVERTISE	\$50.00
Subtotal This Page			\$1,499.00

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

PEGGY MAST

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/26/11	NORTON SOFTWARE BY INTERNET	PROTECTION FOR OFFICE COMPUTER	\$50.65
11/6/11	OMNI DALLAS HOTEL DALLAS PARK WEST DALLAS, TEXAS	WALLBUILDERS CONFERENCE	\$418.98
6/3/11	PRICELINE TRIP VIA INTERNET	CONFERENCE ON TERRORISM ACT CONFERENCE	\$342.80
6/5/11	PRICELINE TRIP BOOKING FEE	SAME	\$24.00
2/1/11	RED RIBBON CAMPAIGN KANSAS FAMILY PARTNERSHIP TOPEKA, KANSAS	ADVERTISE	\$20.00
10/27/11	SECRETARY OF STATE TOPEKA, KANSAS	SIGN UP TO RUN AGAIN	\$105.00
7/13/11	SINGULARIS PO BOX 2034 TOPEKA, KANSAS 66601-2034	LETTERS TO DONORS	\$167.02
10/2/11	ST. JOSEPH'S SCHOOL OLPE, KANSAS	ADVERTISE	\$50.00
5/31/11	STATE OF KANSAS LEGISLATIVE SERVICES	FINAL SETTLEMENT ON POSTAGE FOR LEGISLATIVE SESSION	\$31.51
12/12/11	TC WIRELESS 1568 S. 1000 ROAD COUNCIL GROVE, KANSAS 66846	INTERNET SERVICE FOR COMPUTER	\$119.85
1/31/11	THE MADISON NEWS 118 S. 3RD MADISON, KANSAS 66860	ADVERTISE	\$160.00
Subtotal Total Page			\$1,489.81

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

PEGGY MAST

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/8/11	THE MADISON NEWS 118 S. 3RD MADISON, KANSAS 66860	ADVERTISE	\$440.00
5/5/11	THE MADISON NEWS SAME	ADVERTISE	\$120.00
6/16/11	THE MADISON NEWS SAME	ADVERTISE	\$80.00
7/22/11	THE MADISON NEWS SAME	ADVERTISE	\$80.00
9/6/11	THE MADISON NEWS SAME	ADVERTISE	\$80.00
9/8/11	THE MADISON NEWS SAME	ADVERTISE	\$80.00
12/12/11	THE MADISON NEWS SAME	ADVERTISE	\$80.00
10/26/11	THE SHOPPER 718 COMMERCIAL EMPORIA, KANSAS 66801	ADVERTISE	\$27.00
8/31/11	INTRUST CREDIT CARD	WALLBUILDERS CONFERENCE REGISTRATION AND FEES	\$498.00
			\$1,485.00