

KANSAS GOVERNMENTAL ETHICS COMMISSION**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE****RECEIVED****January 10, 2015****JAN 09 2015****FILE WITH SECRETARY OF STATE** KS Governmental Ethics Commission
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**

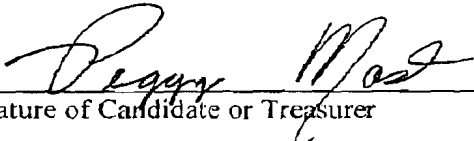
B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2014 through December 31, 2014)

1. Cash on hand at beginning of period	21060.45
2. Total Contributions and Other Receipts (Use Schedule A)	3875.46
3. Cash available this period (Add Lines 1 and 2)	24935.91
4. Total Expenditures and Other Disbursements (Use Schedule C)	13325.39
5. Cash on hand at close of period (Subtract Line 4 from 3)	11610.52
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."

1.09.15
Date


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	E funds Other	
11/03/14	UNITED HEALTH CARE ASSN PO BOX 1459 MINN, MIN. 55440	HEALTHCARE		✓			\$300.00
11/03/14	BNSF RAILWAY 4515 KANSAS AVE TOPEKA, KS. 66612	RAILS		✓			\$400.00
11/03/14	PFIZER 7300 W. 110 ST OVERLAND PARK, KS 66210	MEDICAL		✓			\$250.00
11/03/14	ONEOK 700 S. KANSAS AVE. TOPEKA	GAS		✓			\$300.00
11/03/14	LRICO SERVICES 2416 E. 37TH WICHITA, KS	INVESTMENTS		✓			\$250.00
11/03/14	KS. STATE FARM AGENTS 825 S. KANSAS TOPEKA, KS	INSURANCE		✓			\$500.00
11/03/14	KANSAS HEALTH CARE ASSN 1100 SW GAGE TOPEKA, KS	PAC		✓			\$250.00
11/17/14	STEVEN NELSON 10020 SUNSET LENEXA, KS	BUSINESSMAN		✓			\$100.00
11/17/14	AMERICAN FREEDOM PAC PO BOX 2082 HUTCHINSON, KS.	PAC		✓			\$500.00
12/21/14	SUNFLOWER ELECTRIC 301 WEST 13TH HAYS, KS	ELECTRIC		✓			\$500.00
12/21/14	AT&T 220 SE 6TH TOPEKA, KS	UTILITY		✓			\$225.00
Subtotal This Page							\$3,575.00

**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	Funds Other	
12/29/14	CELIAMER P O BOX 123 LAKIN, KS			✓			\$25.00
12/29/14	JERE BEYMER PO BOX 123 LAKIN, KS			✓			\$25.00
12/29/14	KANSAS RURAL INDEP. TELE 3745 SW WANNAKER TOPEKA, KS	PAC		✓			\$250.00
Subtotal This Page							\$300.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$3,875.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$3,875.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

PEGGY MAST

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/3/14	MICHELLE ASECHLIMAN TOPEKA, KANSAS	LABOR IN CAMPAIGN	\$75.00
11/22/14	PIZZA HUT OSAGE CITY	PIZZA BEFORE PARADE FOR HELP	\$35.42
11/15/14	WALLBUILDERS DALLAS, TEXAS	EDUCATION	\$299.00
10/31/14	REPUBLICAN HOUSE CAMPAIGN TOPEKA	CONTRIBUTION	\$5,000.00
11/18/14	SHAUNI MAST TOPEKA,	MATERIAL FOR OSAGE PARADE REIMBURSEMENT	\$200.00
11/26/14	SINGULARIS TOPEKA	MATERIAL FOR CAMPAIGN EXPENSE	\$2,900.00
10/31/14	WALMART EMPORIA	CANDY FOR PARDE AND OFFICE SUPPLIES	\$44.15
12/31/14	CERNER CORP. 2800 ROCK CREEK PARKWAY KANSAS CITY, MO. 64117	REIMBURSE FOR OVERPAYMENT	\$250.00
11/28/14	CATHERINE GUNSALES LAWRENCE	REIMBURSE OF POSTAGE AND MATERIAL	\$338.97
11/15/14	PEGGY MAST	REIMBURSE FOR CAMPAIGN EXPENSE	\$275.00
11/26/14	COFFEY COUNTY REPUBLICAN BURLINGTON, KANSAS	ADVERTISE	\$70.00
Subtotal This Page			\$9,487.54

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

PEGGY MAST

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/26/14	PEGGY MAST	REIMBURSE FOR ADVERTISING @ OSAGE HERALD	\$486.60
12/11/14	A. T & T CAROL STREAM, ILLINOIS	TELEPHONE EXPENSE	\$87.33
12/14/14	KANSAS TURNPIKE AUTHORITY SHAWNEE MISSION, KS	TURNPIKE FEES	\$100.00
11/4/14	MARILYNS RESTAURANT OSAGE CITY,	EATING OUT WITH STAFF ON TRAIL	\$27.07
Subtotal This Page			\$701.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

PEGGY MAST

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/15/14	THE SHOPPER EMPORIA, KS	ADVERTISE	\$30.00
11/13/14	LAW ENFORCEMENT SUPPORT EMPORIA,	ADVERTISE	\$135.00
12/12/14	EMPORIA GAZETTE EMPORIA,	ADS AND THANK YOUS	\$1,094.80
12/14/14	HAWVERS REPORT TOPEKA	EDUCATION	\$200.00
12/6/14	HERALD CHRONICLE OSAGE CITY	ADVERTISE	\$1,257.80
11/4/14	KVOE RADIO EMPORIA, KS	ADVERTISE	\$419.25
Subtotal This Page			\$3,136.85

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$13,325.39
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$13,325.39