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**Campaign Finance Receipts
& Expenditures Report**
10/31/2016

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Leonard A Mastroni**
Filing Report Address: **102 Fairway Drive**
Address2:
City: **LaCrosse** Zip: **67548** County: **Rush**
Home Phone: **(785) 222-3260** Business Phone:
Office Sought: **State Representative** District: **117**

SUMMARY (covering the period from 7/22/2016 through 10/27/2016)		
1	CASH ON HAND AT BEGINNING OF PERIOD	2486.89
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,650.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,136.89
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$2,147.20
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,989.69
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$80.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"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: **10/30/2016 9:14:43 PM**
Signature of Candidate or Treasurer: **Leonard A Mastroni**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Leonard A Mastroni

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/24/16	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$150.00
10/20/16	AT&T Kansas PAC 220 E. 6th Topeka KS 66603	Check		\$150.00
10/20/16	Security Benefit PAC One Security Benefit Place Topeka KS 66636	Check		\$100.00
10/20/16	KS State Farm Insurance Agents & Employees PAC 825 S Kansas Avenue, Suite 500 Topeka KS 66612	Check		\$250.00
10/14/16	American Family Insurance PAC 6000 American Parkway Madison WI 53783	Check		\$100.00
10/14/16	Visa PO Box 203730 Austin TX 78720	Check		\$250.00
10/11/16	Corey Werth 722 E. 8th Hays Hays KS 67601	Cash		\$50.00
10/11/16	Sempra Energy 101 Ash Street San Diego CA 92101	Check		\$250.00
10/11/16	Race for Kansas PAC 534 S. Kansas Avenue, Suite 1500 Topeka KS 66603	Check		\$500.00
10/11/16	American Wind Energy Assoc. 1501 M Street, NW 10th Floor Washington DC 20005	Check		\$150.00
10/11/16	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
09/21/16	ITC Great Plains, LLC 3500 SW Fairlawn Road,	Check		\$250.00

	Suite 101 Topeka KS 66614			
09/21/16	Kansas Society of CPA's PAC 100 SE 9th Street Topeka KS 66612	Check		\$50.00
09/20/16	Dick Werth 722 E. 8th Hays KS 67601	Cash		\$100.00
09/19/16	Kansas Automobile Dealers PAC 731 South Kansas Ave. Topeka KS 66603	Check		\$200.00
09/16/16	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Check		\$500.00
09/09/16	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$200.00
09/09/16	Kansas Insurance Agents PAC 815 SW Topeka Blvd. Topeka KS 66614	Check		\$100.00
09/07/16	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
09/07/16	Kansas Contractors Association 800 SW Jackson, Suite 100 Topeka KS 66612	Check		\$250.00
09/07/16	Sunflower Electric Power Corporation 301 W. 13th St. PO Box 1020 Hays KS 67601	Check		\$250.00
09/07/16	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
09/07/16	Pinegar, Smith & Assoc., Inc. 513 SW Van Buren Street Topeka KS 66603	Check		\$250.00
09/07/16	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$200.00
09/07/16	Black Hills Corporation PAC PO Box 1400 Rapid City SD 57709	Check		\$250.00
09/07/16	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
08/16/16		Check		\$250.00

	SW Kansas Irrigation Assn PAC PO Box 254 Ulysses KS 67880			
08/16/16	Anheuser Busch Companies One Busch Place St. Louis MO 63118	Check		\$100.00
07/28/16	Greater Kansas Racing Alliance, LLC 800 SW Jackson St., Suite 808 Topeka KS 66612	Check		\$500.00
07/25/16	BCS Design Inc. 19930 W. 161st Street Olathe KS 66062	Check		\$250.00
Total Itemized Receipts for Period				\$6650.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6650.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Leonard A Mastroni

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
09/01/16	ITC Great Plains, LLC 3500 SW Fairlawn Road, Suite 101 Topeka KS 66614		ITC Fundraiser Expense	\$80.00
Total Itemized (over \$100) In-Kind Contributions				\$80.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$80.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Leonard A Mastroni**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/14/16	Sharp Connections LLC 21109 W. 81st Terrace Lenexa KS 66220	Yard signs Yard signs/Walking cards	\$1,277.27
10/06/16	Dollar General N. Hwy 183 LaCrosse KS 67548	Miscellaneous Parade handouts	\$49.69
10/05/16	Hodgman County Clerk Hodgman County Courthouse Jetmore KS 67854	Printing Voter Registration List	\$5.75
09/29/16	Online Stores, Inc. 1000 Westinghouse Drive New Stanton PA 15672	Electronic/Website Advertising US Flags	\$81.25
09/29/16	Kansas Bankers Association PAC 610 SW Corporate View, PO Box 447 Topeka KS 66604	Reimbursement Check paid during special session	\$250.00
08/30/16	Postal Service 122 E. 8th LaCrosse KS 67548	Postage/Shipping Stamps	\$47.00
08/16/16	Rush County News 112 W. 8th LaCrosse KS 67548	Newspaper Ads Political Ad	\$170.00
08/16/16	Star Communication 115 W. 5th PO Box 206 Larned KS 67550	Newspaper Ads Political Ad	\$266.24
Total Itemized Expenditures This Period			\$2147.20
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2147.20

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