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Campaign Finance Receipts & Expenditures Report

1/10/2017

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: **Les R Mason**

Filing Report Address: **108 Arcadian Ct**

Address2:

City: **McPherson** Zip: **67460** County: **McPherson**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **73**

SUMMARY (covering the period from 10/28/2016 through 12/31/2016)			
1	CASH ON HAND AT BEGINNING OF PERIOD		26237.11
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,000.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$28,237.11
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,451.59
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$25,785.52
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 1/7/2017 10:31:29 AM</p>			
<p>Signature of Candidate or Treasurer: David O'Dell Treasurer</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Les R Mason

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
12/29/16	Kroger 1014 Vine Street Cincinnati OH 45202	Check		\$300.00
12/27/16	Kansas Humane Society Legislative Fund PAC 11460 Tomahawk Creek Parkway Suite 300 Leawood KS 66211	Check		\$200.00
11/08/16	Kansas Gas Service 501 SW Gage Boulevard Topeka KS 66606	Check		\$250.00
11/08/16	Tom Brown 1224 Ranch Road McPherson KS 67460	Check		\$100.00
11/05/16	Tradewind Energy Inc Southlake Technology Park 16105 West 113th Street, Suite 105 Lenexa KS 66219	Check		\$250.00
11/04/16	McCowan Gordon Construction 422 Admiral Blvd Kansas City MO 64106	Check		\$200.00
11/03/16	Prairie Band Potawatomi Nation 16281 O Road Mayetta KS 66509	Check		\$250.00
11/03/16	General Motors Company Political Action Committee 25 Massachusetts Avenue, Suite 400 Washington DC 20001	Check		\$250.00
10/29/16	Builders' Association of Kansas PAC 212 SW 8th Avenue, Suite 201 Topeka KS 66603	Check		\$200.00
Total Itemized Receipts for Period				\$2000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0

TOTAL RECEIPTS THIS PERIOD	\$2000.00
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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Les R Mason**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/16	David O'Dell PO Box 1032 McPherson KS 67460	Consultant Treasurer 3 years	\$1,145.00
12/31/16	Sunflower Bank 120 West Kansas Ave McPherson KS 67460	Miscellaneous Monthly service fee	\$5.00
12/17/16	McPherson News PO Box 549 McPherson KS 67460	Newspaper Ads Thank you Ad	\$45.00
12/17/16	Hawver News Company, LLC 3823 SW Wood Valley Drive Topeka KS 66610-1124	Subscription Subscription to Hawver's Capitol Report	\$180.00
12/02/16	Les Mason 108 Arcadian Court McPherson KS 67460	Supplies Election Night Watch Party	\$124.31
12/02/16	Les Mason 108 Arcadian Court McPherson KS 67460	Supplies Election Night Watch Party	\$329.83
11/30/16	Sunflower Bank 120 West Kansas Ave McPherson KS 67460	Miscellaneous Monthly service fee	\$5.00
11/10/16	Cinnanmon Allen 1012 S. Elm St McPherson KS 67460	Supplies Election Night Watch Party	\$250.00
11/10/16	Les Mason 108 Arcadian Court McPherson KS 67460	Supplies Election Night Watch Party	\$221.45
11/02/16	Les Mason 108 Arcadian Court McPherson KS 67460	Reimbursement Postage	\$141.00
10/31/16	Sunflower Bank 120 West Kansas Ave McPherson KS 67460	Miscellaneous Monthly service fee	\$5.00

Total Itemized Expenditures This Period	\$2451.59
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$2451.59

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