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**Campaign Finance Receipts
& Expenditures Report**
1/10/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

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**

AMENDED

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$5,130.16
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$8,980.16
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,412.51
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$7,567.65
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
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: **10/14/2020 8:20:47 PM**

Signature of Candidate or Treasurer: **Linda D. Mastroni**

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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**

AMENDED

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)			
1	CASH ON HAND AT BEGINNING OF PERIOD		6789.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,850.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,639.69
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,412.51
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,227.18
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **6/27/2018 9:16:42 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	Occupation of Individual Giving	Amount
		Cash, Check, Loan, E-funds, Other	More Than \$150	
12/26/17	Kansas Automobile Dealers 731 S. Kansas Ave. Topeka KS 66603	Check		\$200.00
12/22/17	Leadingage Kansas 217 SE 8th Ave. Topeka KS 66603	Check		\$200.00
12/18/17	Kansas CRNA PAC 10437 W 125th Terr. Overland Park KS 66213	Check		\$250.00
12/05/17	Kansas Contractors Assoc, PAC 800 SW Jackson, Suite 100 Topeka KS 66612	Check		\$500.00
11/27/17	kansas beverage Association 58 Topeka KS 67548	Check		\$200.00
10/19/17	Kansas Committee on Rural Electrification PO Box 790 Meade KS 67864	Check		\$100.00
10/10/17	Kansas Health Care Assoc -PAC 1100 SW Gage Blvd. Topeka KS 66604	Check		\$250.00
10/04/17	General Motors PAC 25 Massachusetts Ave. NW Suite 400 Washington DC DC 20001	Check		\$250.00
09/26/17	Centurytel, Inc. PO Box 4065 Monroe LA 71211	Check		\$250.00
09/26/17	Sunflower Electric Power Corporation 301 W. 13th St. PO Box 1020 Hays KS 67601	Check		\$250.00
09/19/17	Kansas Hospital Assoc. - PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
09/14/17	Comcast 1701 JFK Blvd. Philadelphia PA 19103	Check		\$200.00
08/30/17	BNSF Railway Company 2500 Lou Menk Drive, AOB-2 Fort Worth TX 76131	Check		\$250.00
08/17/17	ARJ Infusion Services 7930 Marshall Dr. Lenexa KS 66214	Check		\$250.00
07/24/17		Check		\$250.00

	Anheuser Busch Companies One Busch Place St. Louis MO 63118			
07/14/17	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$200.00
Total Itemized Receipts for Period				\$3850.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3850.00

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