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**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

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: **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 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		28694.84
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$33,894.84
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,119.73
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$21,775.11
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: 7/27/2018 10:51:35 AM Signature of Candidate or Treasurer: Les Mason</p>			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Les R Mason

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/26/18	Kansas Optometric Political Action Committee 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
07/20/18	ONE GAS, INC. PAC 15 East Fifth Street Tulsa OK 74103	Check		\$250.00
07/18/18	CREDIT UNION PAC OF KANSAS 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
07/14/18	PRATT WIND, LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$250.00
07/14/18	KANSAS SOCIETY OF CPAs 114 S.E. 8th Avenue Topeka KS 66603	Check		\$100.00
07/12/18	Sunflower Electric Power Corp 301 WEST 13TH STREET HAYS KS 67601	Check		\$200.00
07/11/18	WESTAR ENERGY EMPLOYEES PAC P.O. BOX 889 TOPEKA KS 66601	Check		\$250.00
07/09/18	SEMPRA ENERGY 488 8TH AVENUE SAN DIEGO CA 92101	Check		\$300.00
07/09/18	KANSAS ETHANOL PAC 816 SW TYLER SUITE 100 TOPEKA KS 66612	Check		\$500.00
07/09/18	KANSAS AGRIBUSINESS COUNCIL 816 SW TYLER SUITE 100 TOPEKA KS 66612	Check		\$500.00
07/07/18	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION P.O. BOX 790 Meade KS 67864	Check		\$250.00
07/05/18	KANSAS RESTAURANT AND HOSPITALITY ASSOC. PAC 3500 NORTH ROCK ROAD BUILDING 1300 WICHITA KS 67226	Check		\$500.00
07/02/18	KANSAS REALTORS PAC 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00

06/29/18	KANSAS STATE FARM AGENT & EMPLOYEE PAC 825 S. KANSAS AVENUE TOPEKA KS 66612	Check		\$250.00
06/27/18	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
06/13/18	BANK PAC- KS BANKERS ASSOC P.O. BOX 4407 TOPEKA KS 66604	Check		\$500.00
06/13/18	KANSAS ELECTRIC POWER COOPERATIVE, INC. P.O. BOX 4877 TOPEKA KS 66604	Check		\$100.00
Total Itemized Receipts for Period				\$5200.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5200.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Les R Mason

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/23/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Cell Phone MONTHLY SERVICE FEE	\$77.14
07/13/18	AT&T Not Available Not Available NA	Electronics/Computers UVERSE INTERNET	\$40.95
07/13/18	McPHERSON CVB 1111 EAST KANSAS AVENUE MCPHERSON KS 67460	Donation/Contrib MOVIE IN THE PARK SPONSORSHIP	\$135.00
07/09/18	REPUBLICAN HOUSE CAMPAIGN COMMITTEE P.O. BOX 2632 TOPEKA KS 66601	Donation/Contrib CHAIRMAN LEVEL	\$2,500.00
07/03/18	MCPHERSON PIPELINERS BASEBALL CLUB 101 WEST TAYLOR LYONS KS 67554	Miscellaneous BANNER SPONSORSHIP FOR 2019/20	\$200.00
07/03/18	MARQUETTE LEARNING CENTER 310 SWEDONIA STREET MARQUETTE KS 67464	Donation/Contrib CLASSROOM SPONSOR	\$500.00
06/30/18	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous SERVICE FEE	\$6.00
06/13/18	AT&T Not Available Not Available NA	Electronics/Computers UVERSE INTERNET	\$40.95
06/06/18	SHARP ADVERTISING 1423 BRIARWOOD LANE MCPHERSON KS 67460	Miscellaneous LOGO BASEBALLS FOR PIPELINERS GAME	\$848.59
06/04/18	MCPHERSON FAMILY YMCA P.O, BOX 1066 MCPHERSON KS 67460	Donation/Contrib LOW INCOME SCHOLARSHIPS	\$1,000.00
05/31/18	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous SERVICE FEE	\$6.00
05/29/18			\$380.70

	Dillons 1320 North Main McPherson KS 67460	Miscellaneous GIFT CARD FOR CAMPAIGN WORKERS - PIPELINERS GAME	
05/12/18	AT&T Not Available Not Available NA	Electronics/Computers UVERSE INTERNET	\$40.95
05/12/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Miscellaneous LOCKDOWN MAGNETS FOR INMAN SCHOOLS	\$243.75
05/12/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Donation/Contrib WALMART GIFT CARD FOR CHARITY AUCTION	\$150.00
05/12/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Cell Phone NEW CELL PHONE	\$173.18
05/11/18	MCPHERSON CO REPUBLICAN COMMITTEE Not Available Not Available NA	Donation/Contrib ALL SCHOOLS DAY LUNCHEON	\$100.00
04/30/18	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous SERVICE FEE	\$6.00
04/24/18	LES MASON 108 Arcadian Ct McPherson KS 67460	Mileage CAMPAIGN TRAVEL	\$241.68
04/21/18	AT&T Not Available Not Available NA	Electronics/Computers UVERSE INTERNET	\$40.95
04/10/18	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous NEW CHECKS	\$14.95
04/08/18	MCPHERSON AQUAPUPS SWIM CLUB Not Available Not Available NA	Donation/Contrib CLUB SPONSORSHIP	\$500.00
04/07/18	OLD MUFFIN FACTORY, LLC 757 FRONTIER ROAD MCPHERSON KS 67460	Donation/Contrib GIFT BOXES FOR SHRIMP PEEL	\$93.00
04/01/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Electronic/Website Advertising DOMAIN RENEWAL AND HOSTING	\$55.00
04/01/18			\$94.84

	McPherson Sentinel 116 South Main McPherson KS 67460	Miscellaneous SUBSCRIPTION	
03/31/18	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous SERVICE FEE	\$6.00
03/23/18	MCPHERSON CO ALL SCHOOLS DAY P.O. BOX 115 MCPHERSON KS 67460	Donation/Contrib PARADE SPONSOR	\$1,000.00
03/19/18	KS DEPT OF CORRECTION Not Available Not Available NA	Miscellaneous RECOGNITION FRAME	\$20.00
03/19/18	MCPHERSON PIPELINERS BASEBALL CLUB 101 WEST TAYLOR LYONS KS 67554	Miscellaneous BANNER / GAME SPONSOR	\$1,100.00
03/16/18	AT&T Not Available Not Available NA	Electronics/Computers UVERSE INTERNET	\$40.95
03/13/18	McPHERSON RECREATION COMMISSION P.O. BOX 1066 McPherson KS 67460	Donation/Contrib SWIM PARK PASSES FOR CHARITY AUCTION	\$535.00
02/28/18	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous SERVICE FEE	\$6.00
02/10/18	AT&T Not Available Not Available NA	Electronics/Computers UVERSE INTERNET	\$40.95
02/10/18	Dillons 1320 North Main McPherson KS 67460	Postage/Shipping STAMPS	\$50.00
02/09/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Electronics/Computers PRINTER	\$98.08
02/09/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Supplies TONER	\$259.56
02/09/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Printing CAMPAIGN LETTERHEAD	\$59.50
01/31/18	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous SERVICE FEE	\$5.00
01/30/18		Miscellaneous MEMBERSHIP	\$250.00

	KANSAS TRUTH CAUCUS Not Available Not Available NA		
01/30/18	KLEAR Not Available Not Available NA	Miscellaneous MEMBERSHIP	\$300.00
01/12/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Supplies TONER	\$67.99
01/12/18	AT&T Not Available Not Available NA	Electronics/Computers UVERSE INTERNET	\$40.81
01/12/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Electronics/Computers CHROMEBOOK	\$134.99
01/12/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Cell Phone SIX MONTHS PREPAID WIRELESS	\$495.27
01/08/18	KANSAS SECRETARY OF STATE 1ST FLOOR, MEMORIAL HALL TOPEKA KS 66612	Filing Fee FILING FEE 2018 PRIMARY	\$120.00
Total Itemized Expenditures This Period			\$12119.73
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12119.73

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