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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: **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 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		9227.18
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,600.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,827.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,159.83
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,667.35
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: **7/30/2018 12:34:14 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, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/24/18	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
07/06/18	kansas beverage Association 5845 SW 29th Street Topeka KS 67548	Check		\$200.00
07/05/18	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
07/05/18	Sunflower Electric Power Corporation 301 W. 13th St. PO Box 1020 Hays KS 67601	Check		\$250.00
07/03/18	Kansas Agri Business Council 816 SW Tyler Topeka KS 66612	Check		\$250.00
07/02/18	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$200.00
07/02/18	Anheuser Busch Companies One Busch Place St. Louis MO 63118	Check		\$250.00
06/27/18	Kansas Realtors PAC 3644 SW Burlingame Road Topek KS 66611	Check		\$500.00
06/27/18	Kansas Ethanol PAC 816 SW Tyler Topeka KS 66612	Check		\$250.00
06/27/18	Pratt Wind LLC 700 Universal Blvd Juno Beach FL 33408	Check		\$250.00
06/25/18	ARJ Infusion Services 7930 Marshall Dr. Lenexa KS 66214	Check		\$250.00
06/15/18	ITC Great Plains LLC 27175 Energy Way Novi MN 48377	Check		\$250.00
06/08/18	Kansas Committee on Rural Electrification PO Box 790 Meade KS 67864	Check		\$400.00
06/07/18	Kansas Bankers Associate PAC PO Box 4407 Topeka KS 66604	Check		\$500.00
06/06/18		Cash		\$250.00

	kansas state Farm Insurance Agents and Employee PAC 825 S. Kansas Ave Topeka KS 66612			
05/09/18	Sempra Energy 488 E. 8th Ave San Diego CA 92101	Cash		\$300.00
Total Itemized Receipts for Period				\$4600.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4600.00

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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
05/01/18	Sharp Connections, LLC 21109 W. 81st Terrace Lenexa KS 66220	Printing District Directory	\$700.00
04/26/18	Special Olympics Not Available Not Available NA	Donation/Contrib Dinner	\$25.00
03/16/18	Walmart Not Available Not Available NA	Donation/Contrib Donation	\$54.33
02/04/18	Rush County Memorial Hospital 801 Locust St. LaCrosse KS 67548	Fundraising Expenses Dinner	\$150.00
01/13/18	Kring Associates, LLC Not Available Not Available NA	Electronic/Website Advertising Facebook	\$230.50
Total Itemized Expenditures This Period			\$1159.83
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1159.83

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