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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

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 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		30946.50
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,888.53
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$34,835.03
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,811.81
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$29,023.22
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$375.00
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: 1/1/2019 1:20:39 PM Signature of Candidate or Treasurer: Les Mason			

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Les R Mason

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/18	KANSAS BAIL AGENTS ASSOC PAC 158 NORTH 8TH SALINA KS 67401	Check		\$250.00
12/24/18	QC HOLDINGS INC 8208 MELROSE DRIVE LENEXA KS 66214	Check		\$400.00
12/08/18	KANSAS RESTAURANT & HOSPITALITY ASSN PAC 3500 NORTH ROCK ROAD BUILDING 1300 WICHITA KS 67226	Check		\$500.00
12/08/18	RICHARD WILBORN 1504 HERITAGE PLACE McPherson KS 67460	Check	REIMBURSEMENT FOR 1/2 OF ELECTION WATCH PARTY EXPENSES	\$1,088.53
12/03/18	KANSAS CONTRACTORS ASSOC 800 SW Jackson Street Suite 100 Topeka KS 66612	Check		\$250.00
11/16/18	Verizon P.O. Box 21074 Tulsa OK 74121	Check		\$500.00
11/02/18	ASH GROVE CEMENT CO P.O. BOX 25900 OVERLAND PARK KS 66225	Check		\$250.00
10/29/18	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/29/18	ADVANCE AMERICA 135 NORTH CHURCH STREET SPARTANBURG SC 29306	Check		\$400.00
Total Itemized Receipts for Period				\$3888.53
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3888.53

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Les R Mason

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/07/18	KANSAS MUNICIPAL UTILITIES 2090 EAST AVENUE A MCPHERSON KS 67460		USE OF MEETING ROOMS	\$375.00
Total Itemized (over \$100) In-Kind Contributions				\$375.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$375.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Les R Mason

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/18	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous MONTHLY SERVICE	\$6.00
12/21/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Miscellaneous ELECTION WATCH PARTY SUPPLIES	\$975.45
12/21/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Postage/Shipping POSTCARD STAMPS	\$35.00
12/21/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Meeting/Travel LODGING-LEADERSHIP ELECTIONS	\$188.59
12/21/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Electronics/Computers CHROMEBOOK	\$278.91
12/14/18	AT&T Not Available Not Available NA	Electronics/Computers UVERSE INTERNET	\$40.95
12/09/18	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Cell Phone MONTHLY SERVICE	\$63.14
12/06/18	Hawver's Capitol Report 3823 SW Wood Valley Drive Topeka KS 66610	Subscription HAWVER'S CAPITOL REPORT	\$180.00
11/30/18	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous SERVICE FEE	\$6.00
11/28/18	THE WELL P.O. BOX 802 McPherson KS 67460	Miscellaneous WATCH PARTY COFFEE / COOKIES	\$329.73
11/21/18	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716	Miscellaneous WATCH PARTY SUPPLIES	\$235.89
11/21/18		Printing POSTCARDS	\$36.00

	Chiefs Card Services P.O. Box 60517 City of Industry CA 91716		
11/13/18	AT&T Not Available Not Available NA	Electronics/Computers UVERSE INTERNET	\$40.95
11/11/18	MCPHERSON COMMUNITY HEALTH FOUNDATION 1016 NORTH MAIN STREET McPherson KS 67460	Donation/Contrib AUCTION	\$100.00
11/11/18	Les Mason 108 Arcadian Ct Mcpherson KS 67460-5017	Mileage MILEAGE EXPENSE	\$987.39
11/07/18	Angela Brunk 1308 Northglen Mcpherson KS 67460	Miscellaneous WATCH PARTY WORKER	\$250.00
11/07/18	Jennifer Mason 618 Gildersleeve McPherson KS 67460	Miscellaneous WATCH PARTY WORKER	\$250.00
11/07/18	Danica Brunk 1308 Northglen Mcpherson KS 67460	Miscellaneous WATCH PARTY WORKER	\$50.00
11/07/18	Cole Mason 2704 Timeber Lane Hutchinson KS 67502	Miscellaneous WATCH PARTY WORKER	\$50.00
11/07/18	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Cell Phone MONTHLY SERVICE	\$63.14
11/04/18	Les Mason 108 Arcadian Ct Mcpherson KS 67460-5017	Mileage MILEAGE EXPENSE	\$1,138.67
10/31/18	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous SERVICE FEE	\$6.00
10/11/18	CAPITOL COMMISSION 6600 SW WENTLEY LANE TOPEKA KS 66614	Donation/Contrib SUPPORT	\$500.00
Total Itemized Expenditures This Period			\$5811.81
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5811.81

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