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**Campaign Finance Receipts
& Expenditures Report**
7/27/2020

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 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$19,562.55
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,525.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,087.55
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$6,325.37
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,762.18
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: **7/25/2020 10:36:10 AM**
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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/22/20	KS MEDICAL SOCIETY PAC 628 SW 10TH AVE Topeka KS 66612	Check		\$500.00
07/21/20	KS ELEC POWER COOP, INC. P.O.BOX 4877 TOPEKA KS 66604	Check		\$100.00
07/15/20	KS FARM BUREAU VOTE FBF FUND 2627 KFB PLAZA MANHATTAN KS 66502	Check		\$250.00
07/15/20	KS COMM FOR RURAL ELECTRIFICATION P.O. BOX 790 Meade KS 67864	Check		\$250.00
07/13/20	KS BANKERS BANKPAC P.O. BOX 4407 Topeka KS 66604	Check		\$500.00
07/10/20	PHILLIPS 66 COMPANY 205 NW 63RD ST SUITE 205 OKLAHOMA CITY OK 73116	Check		\$500.00
07/07/20	KANSAS REALTORS PAC 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00
07/06/20	EVERGY EMPLOYEE POWERPAC P.O. BOX 889 TOPEKA KS 66601	Check		\$250.00
07/06/20	KS RURAL IND TELCOM PAC P.O. Box 4799 Topeka KS 66604	Check		\$250.00
07/06/20	KANSAS SOCIETY OF CPAs 114 S.E. 8th Avenue Topeka KS 66603	Check		\$225.00
06/25/20	KANSAS AGRIBUSINESS COUNCIL 816 SW TYLER STREET SUITE 100 Topeka KS 66612	Check		\$500.00
06/22/20	FARMERS EMPLOYEE & AGENT PAC OF KS	Check		\$500.00

	7340 W MEMORIAL RD OKLAHOMA CITY OK 73142			
06/19/20	KANSAS ETHANOL PAC 816 SW TYLER STREET SUITE 100 Topeka KS 66612	Check		\$200.00
Total Itemized Receipts for Period				\$4525.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4525.00

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SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Les R Mason

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/13/20	AT&T Not Available Not Available NA	Electronics/Computers Monthly Internet	\$53.50
06/30/20	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Monthly service fee	\$6.00
06/15/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Cell Phone Monthly service fee	\$63.43
06/15/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Miscellaneous ALEC ANNUAL MEMBERSHIP	\$100.00
06/13/20	AT&T Not Available Not Available NA	Electronics/Computers Monthly Internet	\$53.50
06/13/20	MARQUETTE LEARNING CENTER P.O. BOX 204 MARQUETTE KS 67464	Donation/Contrib BUILDING BLOCK LEVEL	\$500.00
06/12/20	Elyria Christian School 1644 Comanche Road McPherson KS 67460	Donation/Contrib FUNDRAISER	\$100.00
06/08/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Cell Phone Monthly service fee	\$63.43
06/08/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Supplies LOGO POLO SHIRTS	\$51.00
05/31/20	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Monthly service fee	\$6.00
05/14/20	AT&T Not Available Not Available NA	Electronics/Computers Monthly Internet	\$53.50

05/08/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Cell Phone Monthly service fee	\$63.51
05/08/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Supplies LOGO POLO SHIRTS	\$205.63
04/30/20	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Monthly service fee	\$6.00
04/22/20	DILLONS / POSTMASTER Not Available Not Available NA	Postage/Shipping ROLL STAMPS	\$55.00
04/14/20	AT&T Not Available Not Available NA	Electronics/Computers Monthly Internet	\$53.50
04/08/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Electronic/Website Advertising ANNUAL WEBSITE HOSTING PLAN	\$57.00
04/01/20	Kala Mason 108 Arcadian Ct McPherson KS 67460	Consultant 6 MO TREASURER RETAINER	\$294.00
03/31/20	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Monthly service fee	\$6.00
03/26/20	Jennifer Mason 618 Gildersleeve McPherson KS 67460	Supplies HANDMADE ITEMS FOR SILENT AUCTIONS	\$178.91
03/24/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Mecting/Travel LODGING OVERLAND PARK	\$116.92
03/24/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Cell Phone Monthly service fee	\$63.51
03/14/20	AT&T Not Available Not Available NA	Electronics/Computers Monthly Internet	\$53.50
03/03/20			\$1,000.00

	ALL SCHOOLS DAY COMMITTEE Not Available Not Available NA	Donation/Contrib PARADE SPONSORSHIP	
03/03/20	Elyria Christian School 1644 Comanche Road McPherson KS 67460	Donation/Contrib FUNDRAISER	\$100.00
02/28/20	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Service Fee	\$6.00
02/24/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Meeting/Travel KSGOP	\$200.00
02/24/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Cell Phone Monthly service fee	\$63.51
02/11/20	AT&T Not Available Not Available NA	Electronics/Computers Monthly Internet	\$53.50
02/05/20	Les Mason 108 Arcadian Ct Mcperson KS 67460-5017	Mileage Mileage reimbursement	\$764.79
01/31/20	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Service Fee	\$6.00
01/22/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Meeting/Travel KSGOP Annual Meeting Fee	\$50.00
01/22/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Subscription Sunflower State Journal	\$160.00
01/22/20	CARNIVAL CARD SERVICES P.O. Box 60517 City of Industry CA 91716	Cell Phone Monthly service fee	\$64.23
01/14/20	AT&T Not Available Not Available NA	Electronics/Computers Monthly Internet	\$53.50
01/13/20	KLEAR Not Available Not Available NA	Miscellaneous Annual Membership	\$300.00
01/13/20			\$300.00

	Kansas Truth Caucus Not Available Not Available NA	Miscellaneous Annual Membership	
01/02/20	Women and Children Combating Cancer P.O. Box 114 McPherson KS 67460	Donation/Contrib Annual Sponsorship	\$1,000.00
Total Itemized Expenditures This Period			\$6325.37
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6325.37

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