

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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 Candidate Name: **Les R Mason**
Finance Address: **108 Arcadian Ct**
Filing Report Address2:
City: **McPherson** Zip: **67460** County: **McPherson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **73**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$30,059.77
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$15,204.69
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$45,264.46
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$25,352.22
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$19,912.24
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: **1/3/2024 2:08:33 PM**
Signature of Candidate or Treasurer: **Les Mason**

[Print this form](#) or [Go Back](#)

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		
12/29/23	KANSAS PET PROTECTION PAC 11460 TOMAHAWK CREEK PKWY SUITE 300 LEAWOOD KS 66211	Check		\$200.00
12/29/23	POM OF KANSAS LLC 3870 PEACHTREE INDUSTRIAL BLVD SUITE 340-308 DULUTH GA 30096	Check		\$500.00
12/29/23	ELEVANCE HEALTH, INC. 3075 VANDERCAR WAY CINCINNATI OH 45209	Check		\$500.00
12/29/23	APAC - KANSAS, INC. P.O. BOX 1605 HUTCHINSON KS 67504	Check		\$250.00
12/29/23	PAC OF KANSAS OPHTHALMOLOGISTS 10 WEST PHILLIP DR SUITE 120 VERNON HILLS IL 60061	Check		\$250.00
12/29/23	ITC GREAT PLAINS, LLC 2715 ENERGY WAY NOVI MI 48377	Check		\$250.00
12/29/23	CUPAC OF KANSAS 901 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
12/29/23	CHS McPherson Refinery, Inc. 2000 South Main McPherson KS 67460	Check		\$250.00
12/29/23	KANSAS BEER WHOLESALERS ASSOC. PAC 100 SE 9TH STREET, SUITE 100 TOPEKA KS 66612	Check		\$500.00

12/29/23	KANSAS CHIROPRACTORS ASSN PAC 1334 S TOPEKA BLVD TOPEKA KS 66612	Check		\$200.00
12/17/23	KHCA PAC 1100 SW GAGE BLVD TOPEKA KS 66604	Check		\$500.00
12/17/23	RECOVER-CARE HEALTHCARE 2420 KNAPP STREET SECOND FLOOR BROOKLYN NY 11236	Check		\$250.00
12/17/23	MIDWEST HEALTH, INC. 3024 SW WANAMAKER ROAD TOPEKA KS 66614	Check		\$250.00
12/17/23	AMR HOLDCO, INC. 6363 SOUTH FIDDLERS GREEN CIR 14TH FLOOR GREENWOOD VILLAGE CO 80111	Check		\$500.00
12/17/23	MICROSOFT CORPORATION STAKEHOLDERS VOLUNTARY PA 1 MICROSOFT WAY REDMOND WA 98052	Check		\$250.00
12/17/23	COMCAST 1701 JFK BOULEVARD PHILADELPHIA PA 19103	Check		\$250.00
12/17/23	COX COMMUNICATIONS 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211	Check		\$250.00
12/17/23	Kansas Cable PAC 900 S KANSAS AVENUE SUITE 300 TOPEKA KS 66612	Check		\$250.00
12/17/23	KANSAS BANKERS ASSOC. PAC P.O. BOX 4407 TOPEKA KS 66604	Check		\$500.00
12/17/23	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION P.O. BOX 790 MEADE KS 67864	Check		\$250.00

12/17/23	BOYD GAMING CORPORATION 6465 SOUTH RAINBOW BLVD LAS VEGAS NV 89118	Check		\$500.00
12/17/23	KANSAS LIVESTOCK ASSN PAC 6031 SW 37TH STREET TOPEKA KS 66614	Check		\$250.00
12/17/23	KANSAS BAIL AGENTS ASSN PAC 301 WEST ASH STREET SALINA KS 67401	Check		\$200.00
12/08/23	KANSAS CONTRACTORS PAC 800 SW Jackson Street Suite 100 Topeka KS 66612	Check		\$500.00
12/03/23	KANSAS DENTAL PAC 5200 SW HUNTOON STREET TOPEKA KS 66604	Check		\$250.00
12/03/23	BRIGHT SPRING LEGACY FUND 657 S. HURSTBOURNE PKWY #257 LOUISVILLE KY 40222	Check		\$250.00
12/03/23	ONE GAS, INC. PAC 15 East Fifth Street Tulsa OK 74103	Check		\$500.00
12/03/23	T-MOBILE USA, INC 12920 SE 38TH STREET BELLEVUE WA 98006	Check		\$500.00
12/03/23	ANHEUSER-BUSCH ONE BUSCH PLACE ST. LOUIS MO 63118	Check		\$250.00
11/26/23	UNION PACIFIC RAILROAD COMPANY Not Available Not Available NA	Check		\$250.00
09/21/23	KANSAS CHAMBER OF COMMERCE PAC 534 S KANSAS AVENUE SUITE 1400 TOPEKA KS 66603	Check		\$500.00
09/21/23	KANSAS FOR QUALITY MENTAL HEALTH 4194 CR 4435	Check		\$250.00

	INDEPENDENCE KS 67301			
09/16/23	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMM 731 South Kansas Avenue Topeka KS 66603	Check		\$250.00
09/05/23	TEXTRON PAC 40 WESTMINSTER STREET PROVIDENCE RI 2903	Check		\$250.00
09/05/23	LEADINGAGE KANSAS 217 SOUTHEAST 8TH AVENUE TOPEKA KS 66603	Check		\$250.00
08/05/23	Wal Mart Stores, Inc. 702 SW 8th Street Bentonville AR 72716	Check		\$500.00
07/31/23	KANSAS HOSPITAL ASSOC. PAC 217 SE 8TH TOPEKA KS 66603	Check		\$500.00
07/31/23	KANSAS ELECTRIC POWER COOPERATIVE, INC. 600 CORPORATE VIEW TOPEKS KS 66615	Check		\$100.00
07/08/23	AT&T SERVICES, INC. 220 EAST 6TH TOPEKA KS 66603	Check		\$500.00
06/30/23	Les Mason 108 Arcadian Ct McPherson KS 67460	Check	STATE REIMBURSEMENT FOR LEGISLATIVE NEWSLETTER	\$2,254.69
Total Itemized Receipts for Period				\$15204.69
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$15204.69

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Les R Mason

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/23	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Monthly service fee	\$9.00
12/30/23	Les Mason 108 Arcadian Ct McPherson KS 67460	Mileage Mileage reimbursement	\$725.00
12/18/23	LINDSBORG NEW RECORD 114 SOUTH MAIN LINDSBORG KS 67456	Newspaper Ads VETERANS DAY AD	\$100.00
12/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers ATT UVERSE INTERNET MONTHLY	\$85.60
12/08/23	BARCLAYS CARD Not Available Not Available NA	Cell Phone TOTAL BY VERIZON MONTHLY	\$53.58
12/05/23	McPHERSON SENIOR CENTER 112 EAST EUCLID McPherson KS 67460	Donation/Contrib POOL TABLE REPAIR	\$100.00
11/30/23	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Service Fee	\$9.00
11/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers ATT UVERSE INTERNET MONTHLY	\$85.60
11/08/23	BARCLAYS CARD Not Available Not Available NA	Cell Phone TOTAL BY VERIZON MONTHLY	\$53.47

11/08/23	BARCLAYS CARD Not Available Not Available NA	Gift FLOWERS - SUNFLOWER TERRACE ASST LIVING	\$168.63
11/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel GIFTS FOR TAIWAN DIGNITARIES	\$778.35
11/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel DINNER IN LAWRENCE	\$63.00
11/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel UBER TO DENVER INTL	\$83.24
11/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel AIRLINE BAG FEES	\$100.00
11/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel MEAL DENVER AIRPORT	\$71.13
10/31/23	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Service Fee	\$9.00
10/18/23	Les Mason 108 Arcadian Ct McPherson KS 67460	Mileage Reimburse mileage expense	\$1,194.72
10/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers ATT UVERSE INTERNET MONTHLY	\$114.49
10/08/23	BARCLAYS CARD Not Available Not Available NA	Cell Phone Monthly service fee	\$53.47
10/08/23	BARCLAYS CARD Not Available Not Available NA	Gift BEEF BUNDLES - TAIWANESE DIPLOMATS	\$382.71

10/03/23	Les Mason 108 Arcadian Ct McPherson KS 67460	Cell Phone Reimburse for temp. phone for Taiwan visit	\$66.65
09/30/23	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Monthly service fee	\$9.00
09/22/23	SECRETARY OF STATE Not Available Not Available NA	Filing Fee FILING FEE 2024 PRIMARY	\$120.00
09/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers ATT UVERSE INTERNET MONTHLY	\$53.50
09/08/23	BARCLAYS CARD Not Available Not Available NA	Cell Phone Monthly service fee	\$53.47
09/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel WHITE'S THRIFTWAY- CONSTITUENT DINNER	\$112.58
09/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel KREHBIEL'S MEATS - CONSTITUENT DINNER	\$93.47
09/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel MARTINELLI'S, SALINA - DINNER	\$88.00
09/08/23	BARCLAYS CARD Not Available Not Available NA	Miscellaneous RING ANNUAL SERVICE FEE	\$39.99
09/05/23	McPHERSON SENIOR CENTER 112 EAST EUCLID McPherson KS 67460	Donation/Contrib ANNUAL COFFEE SPONSORSHIP	\$120.00

09/05/23	McPHERSON CHAMBER OF COMMERCE 306 NORTH MAIN STREET McPherson KS 67460	Miscellaneous ANNUAL MEMBERSHIP DUES	\$160.00
08/31/23	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Monthly service fee	\$9.00
08/24/23	WASHINGTON ELEMENTARY SCHOOL 128 NORTH PARK McPherson KS 67460	Donation/Contrib 5TH GRADE READING CLUB	\$100.00
08/22/23	Les Mason 108 Arcadian Ct McPherson KS 67460	Mileage Mileage reimbursement	\$1,192.10
08/11/23	TAIWAN AMERICAN FRIENDSHIP BANQUET Not Available Not Available NA	Tickets BANQUET TICKETS	\$30.00
08/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers ATT UVERSE INTERNET MONTHLY	\$53.50
08/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers TMOBILE MOBILE HOTSPOT MONTHLY	\$50.00
08/08/23	BARCLAYS CARD Not Available Not Available NA	Cell Phone TOTAL BY VERIZON MONTHLY	\$53.47
07/31/23	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Service Fee	\$9.00
07/18/23	MCPHERSON YMCA Not Available Not Available NA	Donation/Contrib LOW INCOME SCHOLARSHIP FUND	\$1,000.00
07/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers ATT UVERSE INTERNET MONTHLY	\$53.50

07/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers TMOBILE MOBILE HOTSPOT MONTHLY	\$50.00
07/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel AMERICAN AIRLINES, WASHINGTON DC	\$60.00
07/08/23	BARCLAYS CARD Not Available Not Available NA	Cell Phone TOTAL BY VERIZON MONTHLY	\$53.47
07/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel WESTIN HOTEL - WASHINGTON DC	\$1,449.60
07/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel SONOMA RESTAURANT - DC	\$52.00
07/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel UBER RIDE SHARE	\$14.97
07/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel WAFFLE SHOP DC	\$39.05
07/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel KCI AIRPORT PARKING	\$200.00
07/08/23	BARCLAYS CARD Not Available Not Available NA	Gift MHS SWIM TEAM DINNER- PAISANOS TOPEKA	\$212.67
07/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers AMAZON - CHROMEBOOK	\$358.61

06/30/23	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Service Fee	\$9.00
06/29/23	MCPHERSON CVB 1111 EAST KANSAS AVE MCPHERSON KS 67460	Miscellaneous Movie In The Park Sponsor	\$197.50
06/19/23	McPHERSON CHAMBER OF COMMERCE 306 NORTH MAIN STREET McPherson KS 67460	Donation/Contrib RURAL APPRECIATION BBQ SPONSOR	\$250.00
06/14/23	REPUBLICAN HOUSE CAMPAIGN COMMITTEE Not Available Not Available NA	Donation/Contrib RHCC FUNDRAISER	\$2,500.00
06/14/23	McPHERSON SENIOR CENTER Not Available Not Available NA	Donation/Contrib DONATION	\$1,000.00
06/14/23	VALLEY PRINT LOGISTICE P.O. BOX 298 VALLEY CENTER KS 67147	Newsletter NEWSLETTER PRINT AND MAIL	\$2,701.10
06/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers ATT UVERSE INTERNET MONTHLY	\$53.50
06/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers TMOBILE MOBILE HOTSPOT MONTHLY	\$50.00
06/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel AMERICAN AIRLINES, WASHINGTON DC	\$73.12
06/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers TOTAL BY VERIZON MONTHLY	\$53.46
06/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel WESTIN HOTEL - WASHINGTON DC	\$506.22

06/02/23	Les Mason 108 Arcadian Ct McPherson KS 67460	Mileage Mileage reimbursement	\$1,143.75
05/31/23	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Service Fee	\$9.00
05/27/23	DWIGHT D EISENHOWER EXCELLENCE IN PUBLIC SERVICE SERIES Not Available Not Available NA	Donation/Contrib GRADUATION SPONSOR	\$500.00
05/07/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers ATT UVERSE INTERNET MONTHLY	\$53.50
05/07/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers TMOBILE MOBILE HOTSPOT MONTHLY	\$50.00
05/07/23	BARCLAYS CARD Not Available Not Available NA	Cell Phone TOTAL BY VERIZON MONTHLY	\$53.47
05/07/23	BARCLAYS CARD Not Available Not Available NA	Gift RUSSELL STOVER - TAIWAN DELEGATION	\$69.80
05/05/23	FISK CONSULTING, LLC 11708 HEMLOCK OVERLAND PARK KS 66210	Newsletter LEGISLATIVE NEWSLETTER COMPOSITION	\$600.00
04/30/23	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Service Fee	\$9.00
04/25/23	Hawver's Capitol Report/STATE AFFAIRS 3823 SW Wood Valley Drive Topeka KS 66610	Subscription ANNUAL SUBSCRIPTION	\$199.00

04/24/23	KS DEPT OF CORRECTIONS Not Available Not Available NA	Miscellaneous RESOLUTION FRAME	\$20.00
04/11/23	DELUXE CHECK Not Available Not Available NA	Supplies NEW BLANK CHECKS	\$28.50
04/07/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers ATT UVERSE INTERNET MONTHLY	\$53.50
04/07/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers TMOBILE MOBILE HOTSPOT MONTHLY	\$50.00
04/07/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel AMERICAN AIRLINES, WASHINGTON DC	\$486.80
04/07/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel ALLIANZ TRAVEL INSURANCE	\$88.00
04/07/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel DOLLAR CAR RENTAL, DC	\$466.43
04/03/23	KANSAS SPECIAL OLYMPICS Not Available Not Available NA	Donation/Contrib FUNDRAISER	\$165.00
04/01/23	Jennifer Mason 618 Gildersleeve McPherson KS 67460	Mileage ANNUAL TREASURER RETAINER	\$588.00
03/31/23	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Service Fee	\$9.00
03/30/23	MHS GIRLS SWIM TEAM 801 EAST FIRST STREET McPHERSON KS 67460	Donation/Contrib EQUIPMENT/SUIT FUND	\$315.00

03/27/23	KS DEPT OF CORRECTIONS Not Available Not Available NA	Miscellaneous RESOLUTION FRAME	\$20.00
03/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers ATT UVERSE INTERNET MONTHLY	\$53.50
03/08/23	BARCLAYS CARD Not Available Not Available NA	Electronics/Computers TMOBILE MOBILE HOTSPOT MONTHLY	\$50.00
03/08/23	BARCLAYS CARD Not Available Not Available NA	Donation/Contrib REPUBLICAN STATE CONVENTION	\$150.00
03/08/23	BARCLAYS CARD Not Available Not Available NA	Cell Phone TOTAL BY VERIZON MONTHLY	\$53.53
03/08/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel BEST WESTERN WICHITA	\$102.30
03/07/23	McPHERSON SENIOR CENTER Not Available Not Available NA	Donation/Contrib BRAILLE BINGO CARDS	\$125.00
03/06/23	LEGISLATIVE SPOUSE GROUP Not Available Not Available NA	Donation/Contrib ASSISTANT APPRECIATION LUNCH	\$40.00
02/28/23	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Service Fee	\$9.00
02/20/23	Elyria Christian School 1644 Comanche Road McPherson KS 67460	Donation/Contrib FUNDRAISER	\$250.00

02/07/23	BARCLAYS CARD Not Available Not Available NA	Cell Phone TOTAL BY VERIZON MONTHLY	\$53.53
02/07/23	BARCLAYS CARD Not Available Not Available NA	Donation/Contrib REPUBLICAN STATE CONVENTION	\$100.00
02/06/23	KLEAR Not Available Not Available NA	Miscellaneous ANNUAL MEMBERSHIP DUES	\$300.00
01/31/23	Sunflower Bank 120 West Kansas Avenue McPherson KS 67460	Miscellaneous Service Fee	\$9.00
01/09/23	KANSAS TRUTH CAUCUS Not Available Not Available NA	Miscellaneous ANNUAL MEMBERSHIP DUES	\$300.00
01/07/23	BARCLAYS CARD Not Available Not Available NA	Meeting/Travel BEST WESTERN - HAYS - LEADERSHIP	\$133.69
01/07/23	BARCLAYS CARD Not Available Not Available NA	Cell Phone TOTAL BY VERIZON MONTHLY	\$53.43
01/06/23	KANSANS FOR LIFE PAC Not Available Not Available NA	Donation/Contrib LUNCH FOR LIFE TABLE SPONSOR	\$1,000.00
Total Itemized Expenditures This Period			\$25352.22
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$25352.22

Print this form or Go Back