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Campaign Finance Receipts & Expenditures Report

October 29 2012

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate

Amended Filing**Termination Report**Campaign Finance Candidate Name: **Gary T Mason**Filing Report Address: **6317 N. Grove**

Address2:

City: **Park City** Zip: County: **Sedgwick**Home Phone: **(316) 990-6232** Business Phone: **(316) 264-7050**Office Sought: **State Senator** District: **31****SUMMARY (covering the period from July 27 2012 through October 25 2012)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$40,892.92
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,978.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$43,870.92
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$42,707.39
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,163.53
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$75.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$17,100.00

"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: **10/24/2012 2:36:36 PM**Signature of Candidate or Treasurer: **Charles J. Chapple**[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Gary T Mason

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/30/12	Michael Maloney 819 N Linden CT Wichita KS 67206	Check	Sales Lubricants	\$500.00
07/30/12	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$250.00
07/30/12	Prairie Fire PAC 2030 SW Sims AVE Topeka KS 66604	Check		\$500.00
07/30/12	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$500.00
07/30/12	Larry Cunningham 117 N Handley PO Box 3520 Wichita KS 67201	E Funds		\$100.00
07/31/12	Timmothy Smith 381 S Evergreen Wichita KS 67209	E Funds		\$100.00
08/02/12	Stephen McKinney 220 N Vine Wichita KS 67203	E Funds	Sales Aircraft repair	\$200.00
08/06/12	Emil and Ralene Berquist 6430 N Hydraulic Wichita KS 67219	Check		\$75.00
08/06/12	Michael Weigand 260 N Market Wichita KS 67202	Check	Realtor Real Estate	\$150.00
08/06/12	Occidental Chemical Corporation 6200 S Ridge RD PO Box 12283 Wichita KS 67215	Check		\$500.00

10/22/12	Cox Communications 1400 Lake Hearn Drive Atlanta GA 30319	Refund		\$88.00
Total Itemized Receipts for Period				\$2963.00
Total Unitemized Contributions (\$50 or less)				\$15.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2978.00

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SCHEDULE B**IN-KIND CONTRIBUTIONS**

Candidate: Gary T Mason

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
08/31/12	iSi Environmental Services 215 S. Laura Wichita KS 67202		phone, office	\$75.00
Total Itemized (over \$100) In-Kind Contributions				\$75.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$75.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Gary T Mason

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/30/12	David Todd 208 Alice Newton KS 67114	Miscellaneous Banner Advertising	\$300.00
07/30/12	Cox Media 1001 Summit BLVD Atlanta GA 30319	Radio/TV Advertising	\$6,647.00
07/31/12	The Hesston Record 347 B North Old 81 HWY Hesston KS 67062	Newspaper Ads Advertising	\$124.74
07/31/12	Cox Media 1001 Summit BLVD Atlanta GA 30319	Radio/TV Advertising	\$675.00
07/31/12	Menards 3250 N Toben Wichita KS 67226	Supplies Sign Material	\$19.42
08/01/12	Darren Becham 1002 S Waverly Wichita KS 67218	Consultant Campaign Manager	\$793.00
08/12/12	Tamara Hadley 209 E Eleventh ST Newton KS 67114	Reimbursement Mailing	\$1,799.64
07/31/12	Mid Continent Safety 8225 E 35th ST North Wichita KS 67226	Supplies Volunteer Refreshments	\$70.82
08/06/12	The Clarion 314 N Main Andale KS 67001	Newspaper Ads Advertising	\$135.34

08/06/12	KSGL Radio 3337 W Central Wichita KS 67203	Radio/TV Advertising	\$210.00
08/06/12	Singularis Group, LLC PO Box 9265 Shawnee Mission KS 66201	Printing Campaign Mailing	\$3,909.95
08/02/12	Walmart 3030 N Rock RD Wichita KS 67226	Supplies Volunteer supplies	\$219.92
08/06/12	Dillons 3020 E Douglas AVE Wichita KS 67202	Supplies Watch Party supplies	\$41.91
08/06/12	KFDI Radio 4200 N Old Lawrence RD Wichita KS 67219	Radio/TV Advertising	\$3,555.00
08/07/12	Sleep Inn 1075 Hopalong Cassidy DR Wichita KS 67219	Meeting/Travel Conference Room	\$90.00
08/07/12	Will Tate 1400 Grandview AVE Newton KS 67114	Consultant Harvey County events	\$300.00
08/07/12	Eric Shumaker 2900 N Sedgwick RD Wichita KS 67204	Meeting/Travel Music for watch party	\$90.00
08/07/12	Dillon Smith 16805 Fritsche Cemetery RD Cypress TX 77429	Consultant Campaign Advisor	\$2,000.00
08/07/12	Sleep Inn 1075 Hopalong Cassidy DR Wichita KS 67219	Meeting/Travel Conference Room	\$113.29
08/07/12	Sleep Inn 1075 Hopalong Cassidy DR Wichita KS 67219	Meeting/Travel Conference Room	\$113.29
08/07/12	WIBW FM Radio 1210 SW Executive Topeka KS 66615	Radio/TV Advertising	\$517.60

08/08/12	PAYPAL USA 2211 N First ST San Jose CA 95131	Miscellaneous Processing Fees	\$12.50
08/08/12	Singularis Group, LLC PO Box 9265 Shawnee Mission KS 66201	Printing Campaign Mailing	\$12,540.74
08/13/12	Tamara Hadley 209 E Eleventh ST Newton KS 67114	Reimbursement Watch Party supplies	\$182.37
08/13/12	Marc Mason 260 S Minneapolis ST Wichita KS 67211	Reimbursement Watch party catering	\$1,140.00
08/16/12	Darren Becham 1002 S Waverly Wichita KS 67218	Reimbursement Event Expenses	\$130.14
08/16/12	Halo Branded Solutions 25420 Network PL Chicago IL 60673-1254	Miscellaneous Campaign clothing	\$475.72
08/20/12	Gary Mason 6317 N Grove Park City KS 67219	Refund Loan Payment	\$6,500.00
Total Itemized Expenditures This Period			\$42707.39
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$42707.39

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Gary T Mason

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/30/11	Gary Mason 6317 N. Grove Park City KS 67219	Loan to Campaign	\$17,100.00
TOTAL OTHER TRANSACTIONS			\$17,100.00

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