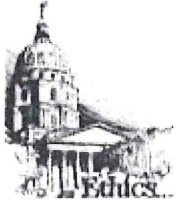


[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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: **Dennis R Hershberger**

Finance Address: **8812 S. Halstead St.**

Filing Report Address2:

City: **Hutchinson** Zip: **67501** County: **Reno**

Home Phone: Business Phone:

Office Sought: **State Board of Education** District: **7**

AMENDED

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$11,060.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,060.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,762.37
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,297.63
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$446.10
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: **9/13/2022 5:57:14 PM**

Signature of Candidate or Treasurer: **Brandon Yutzy**

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

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Dennis R Hershberger

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/19/22	Dennis Hershberger 8812 S. Halstead St. Hutchinson KS 67501	Cash	Retired	\$6,000.00
07/14/22	Dennis Hershberger 8812 S. Halstead St. Hutchinson KS 67501	Cash	Retired	\$3,000.00
07/06/22	Paul Waggoner 600 E 73rd Ave Hutchinson KS 67502	Check	Business Owner	\$250.00
07/06/22	Jane Litwiller 2914 Bluestem Ct. Newton KS 67117	Check	Business OwnEr	\$100.00
07/06/22	Marget Westfahl 3907 E Irish Creek Rd Haven KS 67543	Check		\$100.00
06/21/22	Mark Steffen 3500 N Mayfield Rd Hutchinson KS 67502	Check	Medical Doctor	\$500.00
06/21/22	Larry Macha 2805 Funston Rd Iola KS 66749	Check	Retired	\$1,000.00
Total Itemized Receipts for Period				\$10950.00
Total Unitemized Contributions (\$50 or less)				\$110.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$11060.00

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

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Dennis R Hershberger

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/23/22	Dennis Hershberger 8812 S. Halstead st Hutchinson KS 67501		flyers	\$65.60
07/10/22	Dennis Hershberger 8812 S. Halstead st Hutchinson KS 67501		flyers	\$142.75
06/18/22	Dennis Hershberger 8812 S. Halstead st Hutchinson KS 67501		flyers	\$142.75
06/09/22	Dennis Hershberger 8812 S. Halstead St. Hutchinson KS 67501	Retired	Filing Fee	\$95.00
Total Itemized (over \$100) In-Kind Contributions				\$446.10
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$446.10

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

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dennis R Hershberger

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/18/22	Arkansas Mailer Service PO Box 9401 North Little Rock AR 72190	Printing Mailer	\$5,289.27
07/13/22	Rural Messenger 115 S. Kansas St. Haven KS 67543	Newspaper Ads	\$747.00
07/06/22	A.G.E. Graphics, LLC 52231 State Route 248 678 Collins Road Long Bottom OH 45743	Printing Signage	\$1,375.00
06/17/22	Vista Print Not Available Not Available MT	Printing Flyers	\$351.10
Total Itemized Expenditures This Period			\$7762.37
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7762.37

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

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



**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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: **Dennis R Hershberger**

Finance Address: **8812 S. Halstead St.**

Filing Report Address2:

City: **Hutchinson** Zip: **67501** County: **Reno**

Home Phone: Business Phone:

Office Sought: **State Board of Education** District: **7**

AMENDED

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$11,060.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,060.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,754.47
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$1,694.47)
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$446.10
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: **8/30/2022 7:28:27 PM**

Signature of Candidate or Treasurer: **Brandon Yutzy**

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

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Dennis R Hershberger

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/19/22	Dennis Hershberger 8812 S. Halstead St. Hutchinson KS 67501	Cash	Retired	\$6,000.00
07/14/22	Dennis Hershberger 8812 S. Halstead St. Hutchinson KS 67501	Cash	Retired	\$3,000.00
07/06/22	Paul Waggoner 600 E 73rd Ave Hutchinson KS 67502	Check	Business Owner	\$250.00
07/06/22	Jane Litwiller 2914 Bluestem Ct. Newton KS 67117	Check	Business OwnEr	\$100.00
07/06/22	Marget Westfahl 3907 E Irish Creek Rd Haven KS 67543	Check		\$100.00
06/21/22	Mark Steffen 3500 N Mayfield Rd Hutchinson KS 67502	Check	Medical Doctor	\$500.00
06/21/22	Larry Macha 2805 Funston Rd Iola KS 66749	Check	Retired	\$1,000.00
Total Itemized Receipts for Period				\$10950.00
Total Unitemized Contributions (\$50 or less)				\$110.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$11060.00

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

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Dennis R Hershberger

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/23/22	Dennis Hershberger 8812 S. Halstead st Hutchinson KS 67501		flyers	\$65.60
07/10/22	Dennis Hershberger 8812 S. Halstead st Hutchinson KS 67501		flyers	\$142.75
06/18/22	Dennis Hershberger 8812 S. Halstead st Hutchinson KS 67501		flyers	\$142.75
06/09/22	Dennis Hershberger 8812 S. Halstead St. Hutchinson KS 67501	Retired	Filing Fee	\$95.00
Total Itemized (over \$100) In-Kind Contributions				\$446.10
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$446.10

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

[Print this form or Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dennis R Hershberger

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/20/22	Eagle Communications 825 N. Main St. Hutchinson KS 67501	Radio/TV	\$4,992.10
07/18/22	Arkansas Mailer Service PO Box 9401 North Little Rock AR 72190	Printing Mailer	\$5,289.27
07/13/22	Rural Messenger 115 S. Kansas St. Haven KS 67543	Newspaper Ads	\$747.00
07/06/22	A.G.E. Graphics, LLC 52231 State Route 248 678 Collins Road Long Bottom OH 45743	Printing Signage	\$1,375.00
06/17/22	Vista Print Not Available Not Available MT	Printing Flyers	\$351.10
Total Itemized Expenditures This Period			\$12754.47
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12754.47

[Print this form or Go Back](#)

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



**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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: **Dennis R Hershberger**
Finance Address: **8812 S. Halstead St.**
Filing Report Address2:

City: **Hutchinson** Zip: **67501** County: **Reno**

Home Phone: Business Phone:

Office Sought: **State Board of Education** District: **7**

AMENDED

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,060.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,060.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,754.47
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$10,694.47)
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$9,351.10
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: **7/25/2022 9:47:23 PM**

Signature of Candidate or Treasurer: **Dennis Hershberger**

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

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dennis R Hershberger

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/20/22	Eagle Communications 825 N. Main St. Hutchinson KS 67501	Radio/TV	\$4,992.10
07/18/22	Dennis4SBOE7 8812 S. Halstead St. Hutchison KS 67501	Printing Mailer	\$5,289.27
07/13/22	Rural Messenger 115 S. Kansas St. Haven KS 67543	Newspaper Ads	\$747.00
07/06/22	A.G.E. Graphics, LLC 52231 State Route 248 678 Collins Road Long Bottom OH 45743	Printing Signage	\$1,375.00
06/17/22	Vista Print Not Available Not Available MT	Printing Flyers	\$351.10
Total Itemized Expenditures This Period			\$12754.47
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12754.47

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