Print this form or Go Back



Campaign Finance Receipts & Expenditures Report 10/31/2022

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

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,	
1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,297.63
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,350.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,647.63
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,014.05
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,633.58
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: 10/29/2022 10:03:17 AM 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	
		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
08/03/22	Paul Waggoner 600 E 73rd Ave Hutchinson KS 67502	Cash	Business Owner	\$250.00
08/03/22	Crossland Heavy Contractors 501 S. East Ave Columbus KS 66728	Check		\$1,000.00
07/28/22	Crossland Construction 501S. East Ave Columbus KS 66728	Check		\$1,000.00
07/28/22	Ivan Crossland 501 S. East Ave Columbus KS 66728	Check	Construction	\$1,000.00
07/23/22	Collen Steffen 3500 N Mayfield Rd Hutchinson KS 67501	Check	Lawyer	\$500.00
07/23/22	Mark Steffen 3500 N Mayfield Rd Hutchinson KS 67501	Check	Doctor	\$1,500.00
07/23/22	Natural Resources LLC 3500 N Mayfield Rd Hutchinson KS 67501	Check		\$1,000.00
07/23/22	Steffen Resource Development LLC 3500 N Mayfield Rd Hutchinson KS 67501	Check		\$1,000.00
Total Itemi	\$7250.00			
Total Unite	\$100.00			
Sale of Pol	\$0			
Total Cont	\$0			
TOTAL RI	\$7350.00			

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	
09/16/22	Dennis Hershberger 8812 S. Halstead St. Hutchinson KS 67501	Reimbursement Mileage	\$446.80	
08/12/22	Dennis Hershberger 8812 S. Halstead St. Hutchinson KS 67501	Reimbursement Printing	\$2,227.98	
07/28/22	Reno County Clerk 125 W 1st Ave Hutchinson KS 67501	Voter file Addresses	\$50.00	
07/27/22	Arkansas Mailer Service PO Box 9401 North Little Rock AR 72190	Printing Mailer	\$5,289.27	
Total Itemized Expenditures This Period			\$8014.05	
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

Print this form or Go Back