KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 31, 2022

MAY 15 2024 KS Governmental Ethics Commission

GEC Form 2022

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Candidate: Dennis Hershberger	
	Address: 8812 S. Halstead St.	NUCU
	City and Zip Code: Hutchinson 67501 County:	Reno
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В.	Check only if appropriate: Amended Filing Termination R	eport
C.	Summary (covering the period from July 22, 2022 through October 27, 2022)	
	1. Cash on hand at beginning of period	\$5770.73
	2. Total Contributions and Other Receipts (Use Schedule A)	\$7350.00
	3. Cash available this period (Add Lines 1 and 2)	\$13120.73
	4. Total Expenditures and Other Disbursements (Use Schedule C)	\$13006.15
	5. Cash on hand at close of period (Subtract Line 4 from 3)	114.58
	6. In-Kind Contributions (Use Schedule B) \$0.00	
	7. Other Transactions (Use Schedule D) \$0.00	
D. '	"I declare that this report, including any accompanying schedules and statements, has be and to the best of my knowledge and belief is true, correct and complete. I understand failure to file this document or intentionally filing a false document is a class A misde	that the intentional
5-Date	e Signature of Candidate or Treasurer	

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Dennis Hershberger	Denn	is F	lersh	berg	er
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(Name of Candidate)

	Name and Address	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,			
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt			
07/23/22	Natural Resources, LLC 3500 N. Mayfield Rd. Hutchinson, KS 67502			4			\$1,000.00			
07/23/22	Steffen Resource Dev., LLC 3500 N. Mayfield Rd. Hutchinson, KS 67502			4			\$1,000.00			
07/23/22	Collen Steffen 3500 N. Mayfield Rd. Hutchinson, KS 67502	Lawyer		4			\$500.00			
07/26/22	Deanna Steffen 3500 N. Mayfield Rd. Hutchinson, KS 67502	Housewife		4			\$1,000.00			
07/26/22	Mark Steffen 3500 N. Mayfield Rd. Hutchinson, KS 67502	Medical Doctor		4			\$500.00			
07/26/22	lvan Crossland, Jr. 19 NE 60th Columbus, KS 66725	Construction Contractor		4			\$1,000.00			
07/26/22	Crossland Construction Co., Inc. P.O. Box 45 Columbus, KS 66725			4			\$1,000.00			
07/29/22	Paul Waggoner 600 E. 73rd. Ave. Hutchinson, KS 67502	Business Owner		4			\$250.00			
	Subtotal This Page		ı							

Complete if last page of Schedule A

Total Itemized Receipts for Period	
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	***************************************
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$0.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Dennis Hershberger	
(Name of Candidate)	

	Name and Address	Occupation of Individual Giving More	Check Appropriate Box			Amount of Cash, Check,	
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
08/03/22	Crossland Heavy Contractors P.O. Box 350 Columbus, KS 66725			4			\$1,000.00
	Subtotal This Page						\$1,000.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$7,250.00
Total Unitemized Contributions (\$50 or less)	\$100.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$7,350.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Dennis Hershberger	Deni	าis	Hers	hbe	rger
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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/27/22	Arkansas Mailing Service P.O. Box 9401 North Little Rock, AR 72190	Printing & Mailing Campaign Flyers	\$5,289.27
8/1/22	Eagle Communications (KWBW Radio) 825 N. Main St. Hutchinson, KS 67504	Radio Ads	\$3,992.10
8/2/22	Eagle Communications (KSKG Radio) 1825 S. Ohio Salina, KS 67401	Radio Ads	\$1,000.00
8/2/22	Reno County Clerk 125 W. 1st Ave. Hutchinson, KS 67501	Voter Address File	\$50.00
8/16/22	Dennis Hershberger 8812 S. Halstead St. Hutchinson, KS 67501	Reimbursement for printed campaign ads, ect. (paid with personal credit card)	\$2,227.98
9/20/22	Dennis Hershberger 8812 S. Halstead St. Hutchinson, KS 67501	Reimbursement for mileage	\$446.80
	Subtotal This Page		\$13,006.15

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$13,006.15
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$13,006.15