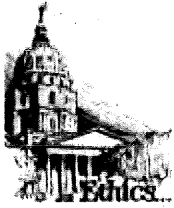


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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: **Lon E Pishny**

Finance Address: **545 S. Towns Blvd**

Filing Report Address2:

City: **Garden City** Zip: **67846** County: **Finney**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **122**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$16,023.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,455.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$20,478.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,954.60
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,523.76
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: **7/28/2024 8:19:38 PM**

Signature of Candidate or Treasurer: **Jacque Timson**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Lon E Pishny

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/24/24	Rod & Dorothy Strohl 3816 Canton Jade Way Arlington TX 76005	Check	Retired	\$30.00
07/24/24	Kansas Optometric Political Action Committee 632 SW Van Buren St STE 100 Topeka KS 66603	Check		\$250.00
07/24/24	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$300.00
07/22/24	Monte & Kris Carr 500 Ingalls St Lakin KS 67860	Check	Insurance Adjuster & Teacher	\$50.00
07/22/24	NextEra Energy Resources Development LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
07/13/24	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
07/13/24	KFB Vote FBF 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
07/09/24	Kansas Hospital Association PAC 215 S.E. 8th Ave Topeka KS 66603	Check		\$250.00
07/01/24	Kansas Bankers Association PAC 610 SW Corporate View Topeka KS 66615	Check		\$250.00
06/27/24	Rental Enterprise LLC PO Box 579 GARDEN CITY KS 67846	Check		\$100.00
06/27/24	Gregg & Christine Joy 5550 E Allen Dr	Check	Retired	\$100.00

	GARDEN CITY KS 67846			
06/18/24	Garden Spot Rentals 108 N Main St GARDEN CITY KS 67846	Check		\$500.00
06/13/24	Kansas Chamber of Commerce PAC 534 S Kansas Ave Ste 1400 Topeka KS 66603	Check		\$500.00
05/31/24	Catherine Reinert 511 Stoeckly Pl GARDEN CITY KS 67846	Check		\$50.00
05/31/24	Lanny Pauley 785 S Towns Blvd GARDEN CITY KS 67846	Check	Retired	\$25.00
05/31/24	Linda Katz 450 S Wilderness Rd GARDEN CITY KS 67846	Check	Retired	\$100.00
05/31/24	Wes & Debbie Cambell 106 Diamond Hill Dr GARDEN CITY KS 67846	Check	Ag	\$100.00
05/31/24	Mark & Kathleen Whitley PO Box 1116 GARDEN CITY KS 67846	Check	Self-Employed	\$100.00
02/20/24	Harold Jones 2807 Cliff Place GARDEN CITY KS 67846	Check	Retired	\$250.00
02/19/24	Archie Gooden 485 E Mead Rd GARDEN CITY KS 67846	Check	Retired	\$250.00
Total Itemized Receipts for Period				\$4455.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4455.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lon E Pishny

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/01/24	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising web hosting services	\$100.00
06/05/24	The Record Publications 14690 Parallel Rd Basehor KS 66007	Printing Mailers, mailing services, postage	\$5,002.71
06/04/24	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising web hosting services	\$100.00
05/16/24	Lon Pishny 545 S. Towns Blvd GARDEN CITY KS 67846	Yard signs reimb yard signs	\$487.00
05/01/24	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising web hosting services	\$100.00
04/01/24	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising web hosting services	\$100.00
03/05/24	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising web hosting services	\$100.00
02/27/24	Sharp Connections, LLC 415 Navajo Lane West Lake Quivira KS 66217	Supplies name tags	\$86.62
02/13/24	Jacque Timson 1940 ANDOVER DR GARDEN CITY KS 67846	Miscellaneous professional & bookkeeping services	\$765.00

02/13/24	The Record Publications 14690 Parallel Rd Basehor KS 66007	Printing Mailers, mailing services, postage	\$7,197.90
02/01/24	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising web hosting services	\$100.00
01/31/24	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising Website setup & design	\$620.00
01/31/24	Jessica Dorsey 640 S Towns Blvd GARDEN CITY KS 67846	Miscellaneous business cards	\$114.47
01/31/24	Sharp Connections, LLC 415 Navajo Lane West Lake Quivira KS 66217	Miscellaneous car magnets	\$581.90
01/31/24	State Affairs, Inc. PO Box 780298 Wichita KS 67278	Subscription 1 year subscription	\$499.00
Total Itemized Expenditures This Period			\$15954.60
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$15954.60

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