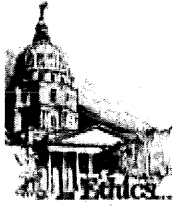


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **Lon E Pishny**
Filing Report Address: **545 S. Towns Blvd**
Address2:
City: **Garden City** Zip: **67846** County: **Finney**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **122**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$4,523.76
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,275.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,798.76
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$300.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,498.76
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	15000.00

"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: **10/28/2024 11:19:47 AM**
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		
10/27/24	Kansas Insurance Agents PAC 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/21/24	Freestate PAC PO Box 541 Belleville KS 66935	Check		\$500.00
10/21/24	BlueCross BlueShield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/11/24	Kansas For Higher Education PAC 2200 W 36th Ave Kansas City KS 66103	Check		\$250.00
10/11/24	Cox Communications, Inc. 901 S George Washington Blvd Wichita KS 67211	Check		\$250.00
10/11/24	Comcast 4700 Little Blue Parkway Independence MO 64057	Check		\$250.00
10/11/24	LRico Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$250.00
10/11/24	Recover-Care Healthcare 2420 Knapp St Second Floor Brooklyn NY 11235	Check		\$250.00
10/11/24	Kansas Bankers Association PAC 610 SW Corporate View Topeka KS 66615	Check		\$250.00
09/27/24	Mike Schrader 26706 SW F Road Jetmore KS 67854	Check		\$25.00
09/27/24	Anheuser-Busch One Busch Place 202-7 St. Louis MO 63118	Check		\$250.00

09/27/24	Kansas Beer Wholesalers Assoc PAC 100 SE 9th St STE 100 Topeka KS 66612-1213	Check		\$500.00
09/27/24	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Developer	\$500.00
09/27/24	KS Contractors Assoc PAC 800 SW Jackson St #100 Topeka KS 66612	Check		\$500.00
09/27/24	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
09/27/24	Kansas Chamber of Commerce PAC 534 S Kansas Ave Ste 1400 Topeka KS 66603	Check		\$500.00
09/20/24	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
09/13/24	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
09/05/24	Kansas Association of Nurse Anesthetist CRNA PAC PO Box 4006 Lawrence KS 66046	Check		\$250.00
Total Itemized Receipts for Period				\$6275.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6275.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: **Lon E Pishny**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/01/24	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising web hosting services	\$100.00
09/01/24	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising web hosting services	\$100.00
08/01/24	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising web hosting services	\$100.00
Total Itemized Expenditures This Period			\$300.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$300.00

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Lon E Pishny

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/27/23	Lon & Janyth Pishny 545 S. Towns Blvd GARDEN CITY KS 67846	Loan Payable	\$15,000.00
TOTAL OTHER TRANSACTIONS			\$15,000.00

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