#### KANSAS GOVERNMENTAL ETHICS COMMISSION

### RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

#### January 10, 2018

## FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

### FILED

JAN 1 0 2018

KRIS W. KOBACH SECRETARY OF STATE

GEC Form Rev, 2017

		BR 1
В.	Check only if appropriate: Amended Filing Termination Re	eport
C.	Summary (covering the period from January 1, 2017 through December 31, 2017)	
	1. Cash on hand at beginning of period	\$24,259.69
	2. Total Contributions and Other Receipts (Use Schedule A)	\$6,273.80
	3. Cash available this period (Add Lines 1 and 2)	\$30,533.49
	4. Total Expenditures and Other Disbursements (Use Schedule C)	\$4,594.80
	5. Cash on hand at close of period (Subtract Line 4 from 3)	\$25,938.69
	6. In-Kind Contributions (Use Schedule B)	
	7. Other Transactions (Use Schedule D)	
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 misder 6/2018	that the intentional

# SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Dennis	Pyle
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(Name of Candidate)

<b>.</b>	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box			Amount of Cash, Check,	
Date			Cash	Check	Loan	E funds Other	Loan or Other Receipt
07/05/17	Alpha Media PO Box 1818 Topeka, KS 66601	refund of overpayment		~			\$23.80
10/04/17	KS State Farm Insurance Agents & Employees PAC Topeka, KS 66612			~			\$500.00
11/06/17	American Family Insurance KS PAC Madison, WI 53783			~			\$250.00
11/06/17	Kansas Association of Property and Casualty Insurance Co PAC Topea, KS 66601			~			\$200.00
11/13/17	Altria PO Box 85088 Richmond, VA 23285			~			\$750.00
11/18/17	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta, KS 66509			•			\$500.00
11/18/17	Allstate Insurance Co 2775 Sanders Road Northbrook, IL 60062			~			\$200.00
12/01/17	Kansas Beverage Association PAC 5845 SW 29th St Topeka, KS 66614			•			\$250.00
12/08/17	Loan Max 10321 W 75th St Shanee, KS 66214			~			\$500.00
12/08/17	Kansas Automobile Dealers Election Action Committee Topeka, KS 66603			~			\$250.00
12/08/17	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka, KS 66629			~			\$500.00
	Subtotal This Page						\$3,923.80

## SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(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
12/08/17	Advance America 135 N Church St Spartanburg, SC 29306			~			\$750.00
12/18/17	QC Holdings, Inc 8208 Merose Drive Lenexa, KS 66214			~			\$750.00
12/22/17	Farmers Employee & Agent PAC of KS Oklahoma City, OK 73142	_		~			\$500.00
12/26/17	Kansas CRNA PAC 10437 W 125th Ter Overland Park, KS 66213			•			\$250.00
12/27/17	Property Casualty Insurers Association of America Chicago, IL 60631			•			\$100.00
	Subtotal This Page			<u> </u>			\$2,350.00

### Complete if last page of Schedule A

TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$6,273.80
Total Contributions When Contributor Not Known	\$0.00
Sale of Political Materials (Uniternized)	\$0.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Total Itemized Receipts for Period	\$6,273.80

### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

D	enni	s	Py.	е

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/4/17	Dennis Pyle 2979 Kingfisher Rd Hiawatha, KS 66434	reimbursement for 2016 storage	\$300.00
1/4/17	Dennis Pyle 2979 Kingfisher Rd Hiawatha, KS 66434	reimbursement for misc itemized expenses Nov/Dec 2016	\$83.59
1/4/17	Dennis Pyle 2979 Kingfisher Rd Hiawatha, KS 66434	reimbursement for Nov/Dec 2016 mileage	\$1,473.12
1/9/17	Cracker Barrel Topeka, KS 66601	hospitality	\$57.97
6/16/17	GoDaddy.com 14455 N Hayden Rd Scottsdale, AZ 85620	communication expense	\$191.76
8/15/17	Dennis Pyle 2979 Kingfisher Rd Hiawatha, KS 66434	mileage reimbursement Jan 1 - Aug 15 2017	\$295.85
8/26/17	GoDaddy.com 14455 N Hayden Rd Scottsdale, AZ 85620	communication expense	\$55.32
11/26/17	Hawver News Company, LLC 3823 SW Woodvalley Drive Topeka, KS 66610	subscription renewal	\$180.00
12/31/17	Dennis Pyle 2979 Kingfisher Rd Hiawatha, KS 66434	reimbursement for communication expenses	\$1,256.07
	Subtotal This Page		\$3,893.68

# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Dennis Pyle	
(Name of Candidate)	

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
;	Subtotal This Page		\$0.00

#### Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$3,893.68
Total Unitemized Expenditures of \$50 or less	\$701.12
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,594.80