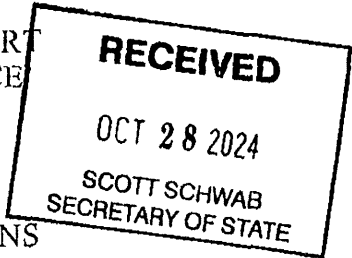


KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

October 28, 2024

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS



A. Name of Candidate: Dennis Pyle  
Address: 2979 Kingfisher Rd  
City and Zip Code: Hiawatha, KS 66434 County: BR  
Office Sought: State Senate District: 1

B. Check only if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from July 26, 2024 through October 24, 2024)

1. Cash on hand at beginning of period .....	<u>\$36,651.09</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$1,525.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$38,176.09</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$24,735.62</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$13,440.47</u>
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 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."

10/26/24  
Date

Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Dennis Pyle

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
07/26/24	Altria Client Services PO Box 85088 Richmond, VA 23285			✓			\$1,000.00
08/29/24	United Steel Workers 1603 NW Taylor Topeka, KS 66608			✓			\$400.00
09/03/24	David Nonnast 1783 Rachel Lane Sabetha, KS 66534			✓			\$100.00
09/03/24				✓			\$25.00
<b>Subtotal This Page</b>							<b>\$1,525.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,525.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,525.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Dennis Pyle

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/27/24	Frankfort Area News PO Box 156 Frankfort, KS 66427	advertisement	\$112.00
7/29/24	The Holton Recorder 109 W Fourth St Holton, KS 66436	advertisement	\$250.00
7/30/24	Wing Printing 413 S 4th St St. Joseph, MO 64501	post card	\$5,853.73
7/30/24	Wing Printing 413 S 4th St St. Joseph, MO 64501	post card	\$5,853.73
7/30/24	Sunflower State Journal 8422 Madison Ave Kansas City, MO 64114	subscription	\$160.00
8/6/24	Walmart 701 Hopi St Hiawatha, KS 66434	hospitality	\$77.59
8/6/24	Pizza Hut 1312 S Old 75 Hwy Sabetha, KS 66434	hospitality	\$105.16
8/7/24	Aristotle International, Inc. 205 Pennsylvania Ave, SE Washington, DC 20003	advertisements	\$2,400.00
8/8/24	Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	advertisements	\$1,141.40
8/12/24	Aristotle International, Inc. 205 Pennsylvania Ave, SE Washington, DC 20003	advertisements	\$850.00
8/14/24	Dennis Pyle 2797 Kingfisher Rd Hiawatha, KS 66434	reimbursement for misc itemized expenses 1/1/2024-8/10/2024	\$340.50
Subtotal This Page			\$17,144.11

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Dennis Pyle

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/14/24	Dennis Pyle 2797 Kingfisher Rd Hiawatha, KS 66434	reimbursement for mileage 1/1/2024-8/10/2024	\$4,668.78
8/30/24	Country Cabin 2534 Kestral Rd Hiawatha, KS 66434	hospitality	\$122.39
9/5/24	Invicta LLC 4520 101st St Berryton, KS 66409	graphic design services	\$2,300.00
10/24/24	Dennis Pyle 2797 Kingfisher Rd Hiawatha, KS 66434	reimbursement for communication expenses	\$330.08
	<b>Subtotal This Page</b>		<b>\$7,421.25</b>

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$24,565.36
Total Unitemized Expenditures of \$50 or less	\$170.26
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$24,735.62</b>