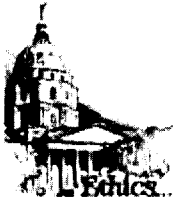


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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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: **Dennis D Pyle**
Finance Address: **2979 Kingfisher Rd**
Filing Report Address2:
City: **Hiawatha** Zip: **66434** County:
Home Phone: **(785) 742-3780** Business Phone:
Office Sought: **Governor** District:

SUMMARY (covering the period from 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$35,950.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$35,950.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$420.41
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$35,529.59
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$180.63
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: **7/23/2022 9:38:14 PM**

Signature of Candidate or Treasurer: **Randy Garber**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Dennis D Pyle

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/21/22	Stan Keim 767 N 6th Sabetha KS 66534	Check	self-employed/business owner	\$2,000.00
07/21/22	Donna Keim 767 N 6th Sabetha KS 66534	Check	self-employed/business owner	\$2,000.00
07/19/22	Morris Thompson 1422 Willow Rd Leona KS 66532	Check	Farmer	\$1,000.00
07/18/22	Van Koelliker 2629 Thrasher Rd Robinson KS 66532	Check	Retired Farmer	\$800.00
07/18/22	Carmiletta Penny 643 Tennessee St Lawrence KS 66044	Check	self-employed/business owner	\$1,000.00
07/15/22	Andrew Johnson 9539 Connell Drive Overland Park KS 66212	Check	Business Owner/ Industrial Seals	\$350.00
07/15/22	Evan Clark 21624 W 71st Ter Shawnee KS 66218	Check	Engineer	\$1,300.00
07/15/22	Adam O'Hara 24153 W 92nd St Lenexa KS 66227	Check	Business Owner/ Industrial Seals	\$1,000.00
07/15/22	Doug and Judy Johnson 7585 W 295th Louisburg KS 66053	Check	Business Owner/ Industrial seals	\$4,000.00
07/11/22	Joshua Snider 9712 Pickering Street Shawnee KS 66227	Credit Card		\$100.00
07/07/22	Carol Mauersberger 873 W Rd Wetmore KS 66550	Cash		\$50.00
06/27/22	Alan Ribelin 4920 NW Landon Rd Topeka KS 66618	Check	self-employed/farmer	\$2,000.00
06/27/22	Mary Schmidt	Check	Fed Ex Courier	\$2,000.00

	5115 N Ridge Rd Wichita KS 67205			
06/27/22	Alana Strahm 1104 Wyoming Sabetha KS 66534	Check		\$100.00
06/22/22	Eugene Hiebert 3871 Concomly Rd. S Salem OR 97306	Check	self- employed/businessman	\$2,000.00
06/22/22	Kathryn Hiebert 3871 Concomly Rd. S Salem OR 97306	Check	homemaker/bookkeeper	\$2,000.00
06/22/22	Emma Brooke Meridian LLC 3871 Concomly Rd. S Salem OR 97306	Check		\$1,000.00
06/22/22	Boulevard Plaza Nampa LLC 3871 Concomly Rd. S Salem OR 97306	Check		\$1,000.00
06/22/22	Eagle Clock Tower Idaho LLC 3871 Concomly Rd. S Salem OR 97306	Check		\$1,000.00
06/22/22	Hug-U-Vac Surgical Positioning Systems Inc. 3871 Concomly Rd. S Salem OR 97306	Check		\$1,000.00
06/22/22	Madrona Medical Investments LLC 3871 Concomly Rd. S Salem OR 97306	Check		\$1,000.00
06/22/22	Lancaster Property II LLC 3871 Concomly Rd. S Salem OR 97306	Check		\$1,000.00
06/15/22	William Pollock 1647 Goldfinch Rd Powhattan KS 66527	Check	Retired Farmer	\$2,000.00
06/15/22	Sharilyn Pollock 1647 Goldfinch Rd Powhattan KS 66527	Check	Retired Farmer	\$2,000.00
06/13/22	Hoskins Trucking 1913 200th St Robinson KS 66532	Check		\$250.00
06/10/22	Emma Pyle 607 N 7th St Hiawatha KS 66434	Check	retired	\$2,000.00
06/09/22	Kent Schmidt 2000 14th St NW	Check	Self- employed/businessman	\$2,000.00

Ste 104 Washington DC 20056			
Total Itemized Receipts for Period			\$35950.00
Total Unitemized Contributions (\$50 or less)			\$0
Sale of Political Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0
TOTAL RECEIPTS THIS PERIOD			\$35950.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Dennis D Pyle

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$180.63
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$180.63

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dennis D Pyle

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/20/22	Pizza Hut 1430 W Hwy 24 Wamego KS 66547	Miscellaneous Food for volunteers	\$58.37
07/18/22	Walmart 701 Hopi St Hiawatha KS 66434	Supplies copy paper and ink	\$49.22
07/15/22	GoDaddy.com, LLC 2155 E GoDaddy Way Tempe AZ 85284	Subscription Monthly communication expense	\$24.99
07/11/22	Anedot 1340 Poydras Street Suite 1770 New Orleans LA 70112	Miscellaneous Credit Card Fee for online donation	\$4.30
07/07/22	Dennis Pyle 2979 Kingfisher Rd Hiawatha KS 66434	Reimbursement Turnpike Fees 06/27/2022 ck #1006	\$10.00
07/07/22	Dennis Pyle 2979 Kingfisher Rd Hiawatha KS 66434	Reimbursement GoDaddy.Com/Comm. Expense on 05/18/2022 ck #1001	\$12.17
07/07/22	Dennis Pyle 2979 Kingfisher Rd Hiawatha KS 66434	Reimbursement GoDaddy.Com/Comm. Expense on 06/02/2022 ck #1002	\$12.17
07/07/22	Dennis Pyle 2979 Kingfisher Rd Hiawatha KS 66434	Reimbursement GoDaddy.Com/Comm. Expense on 06/02/2022 ck #1003	\$26.03
07/07/22	Dennis Pyle 2979 Kingfisher Rd Hiawatha KS 66434	Reimbursement Post Office Box Rental ck #1004	\$50.00

07/07/22	Dennis Pyle 2979 Kingfisher Rd Hiawatha KS 66434	Reimbursement Hospitality Expense	\$43.59
07/06/22	Harland Clarke Not Available Not Available NA	Miscellaneous Deposit Slip order	\$51.54
06/22/22	Harland Clarke Not Available Not Available NA	Miscellaneous Check Order	\$18.00
06/16/22	Paypal/Grace Themes 2211 N First St San Jose CA 95131	Miscellaneous Communication Expense	\$29.00
06/15/22	GoDaddy.com, LLC 2155 E GoDaddy Way Tempe AZ 85284	Miscellaneous Communication Expense	\$24.99
06/13/22	Paypal/grace Themes 2211 N First St San Jose CA 95131	Miscellaneous Communication Expense	\$0.29
06/10/22	Dennis Pyle 2979 Kingfisher Rd Hiawatha KS 66434	Reimbursement Turnpike Fee 06/10/2022 ck #1006	\$5.75
Total Itemized Expenditures This Period			\$420.41
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$420.41

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