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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpdcc.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 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$7,141.76
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11,641.76
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$700.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,941.76
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	10244.00

"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: **7/24/2026 10:24:16 AM**Signature of Candidate or Treasurer: **Jacque Timson**[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
07/20/26	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$1,000.00	\$0.00	\$1,000.00
07/09/26	Kansas Agri Business Council 816 SW Tyler St STE 100 Topeka KS 66612	Check		\$750.00	\$0.00	\$750.00
07/09/26	Kansas Farm Bureau Vote FBF 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00	\$0.00	\$250.00
07/09/26	Kansas Chamber of Commerce PAC 534 S Kansas Ave Ste 1400 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
07/09/26	Tyson Foods, Inc. PO Box 2020 Springdale AR 72765	Check		\$250.00	\$0.00	\$250.00
07/09/26	Community Choice Financial 2312 E Trinity Mills RD Carrollton TX 75006	Check		\$1,000.00	\$0.00	\$1,000.00
07/09/26	Kansas Ethanol PAC 816 SW Tyler St	Check		\$250.00	\$0.00	\$250.00

STE 100 Topeka KS 66612					
Total Itemized Receipts for Period					\$4500.00
Total Unitemized Contributions (\$50 or less)					\$0
Sale of Political Materials (Unitemized)					\$0
Total Contributions When Contributor Not Known					\$0
TOTAL RECEIPTS THIS PERIOD					\$4500.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Lon E Pishny**

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/01/26	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising Website setup & design	\$100.00	\$0.00	\$100.00
06/01/26	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising Website setup & design	\$100.00	\$0.00	\$100.00
05/01/26	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising Website setup & design	\$100.00	\$0.00	\$100.00
04/01/26	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising Website setup & design	\$100.00	\$0.00	\$100.00
03/01/26	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising Website setup & design	\$100.00	\$0.00	\$100.00
02/01/26	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising Website setup & design	\$100.00	\$0.00	\$100.00
01/01/26	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising Website setup & design	\$100.00	\$0.00	\$100.00

Total Itemized Expenditures This Period					\$700.00
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$700.00

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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
07/23/26	Lon Pishny 545 S. Towns Blvd GARDEN CITY KS 67846	Loan Payable	\$10,244.00
TOTAL OTHER TRANSACTIONS			\$10,244.00

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