

[Print this form](#) or [Go Back](#)

Campaign Finance Receipts & Expenditures Report 10/26/2026

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 7/24/2026 through 10/22/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,941.76
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,700.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,641.76
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,190.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$19,451.76
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: **10/21/2026 5:34:35 PM**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				
10/12/26	Invenergy LLC One South Wacker Ste 1800 Chicago IL 60606	Check		\$0.00	\$500.00	\$500.00
10/12/26	Google Client Services LLC 1600 Amphitheater Pkwy Mountain View CA 94043	Check		\$0.00	\$1,000.00	\$1,000.00
10/12/26	NextEra Energy Resources Development LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$0.00	\$1,000.00	\$1,000.00
10/12/26	Sunflower Electric Power Corporation PO Box 1020 Hays KS 67601	Check		\$0.00	\$500.00	\$500.00
10/12/26	Colin Thomassat 333 SW Woodbury Ln Topeka KS 66606	Check	Unknown	\$0.00	\$200.00	\$200.00
10/05/26	Kansas Automobile Dealers PAC 731 S Kansas Ave Topeka KS 66603	Check		\$0.00	\$250.00	\$250.00
10/02/26	KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604	Check		\$0.00	\$500.00	\$500.00
10/02/26	Recover-Care Healthcare 2420 Knapp St Second Floor Brooklyn NY 11235	Check		\$0.00	\$500.00	\$500.00
09/30/26	Pioneer Communications 120 West Kansas Ulysses KS 67880	Check		\$0.00	\$1,000.00	\$1,000.00
09/17/26	Kansas Medical Society PAC	Check		\$0.00	\$500.00	\$500.00

	623 SW 10th Ave Topeka KS 66612					
09/15/26	AT&T 5400 Foxridge Dr Rm 114 Mission KS 66202	Check		\$0.00	\$500.00	\$500.00
09/15/26	AT&T 5400 Foxridge Dr Rm 114 Mission KS 66202	Check		\$0.00	\$250.00	\$250.00
09/14/26	Midwest Energy, Inc 1330 Canterbury Dr PO Box 898 Hays KS 67601	Check		\$0.00	\$250.00	\$250.00
09/14/26	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check		\$0.00	\$250.00	\$250.00
09/09/26	Kansas Chamber of Commerce PAC 534 S Kansas Ave Ste 1400 Topeka KS 66603	Check		\$0.00	\$1,000.00	\$1,000.00
09/09/26	Kansas Bankers Association PAC 610 SW Corporate View Topeka KS 66615	Check		\$0.00	\$250.00	\$250.00
09/02/26	Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$0.00	\$1,000.00	\$1,000.00
07/31/26	CUPAC of Kansas 900 S Kansas Ave Suite 303 Topeka KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
07/30/26	Kansas Hospital Association PAC 215 S.E. 8th Ave Topeka KS 66603	Check		\$250.00	\$0.00	\$250.00
Total Itemized Receipts for Period						\$10700.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$10700.00

[Print this form](#) or [Go Back](#)

[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
10/01/26	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising Website setup & design	\$0.00	\$100.00	\$100.00
09/01/26	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising Website setup & design	\$0.00	\$100.00	\$100.00
08/01/26	Buzzfish Media, LLC 22087 S Gardner Rd Spring Hill KS 66083	Electronic/Website Advertising Website setup & design	\$100.00	\$0.00	\$100.00
07/31/26	A.G.E. Graphics, LLC 678 Collins Rd Little Hocking OH 45742	Yard signs Campaign signs	\$440.00	\$0.00	\$440.00
07/30/26	Jacque Timson 1940 ANDOVER DR GARDEN CITY KS 67846	Miscellaneous professional & bookkeeping services	\$1,450.00	\$0.00	\$1,450.00
Total Itemized Expenditures This Period					\$2190.00
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$2190.00

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)**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
10/21/26	Lon Pishny 545 S. Towns Blvd GARDEN CITY KS 67846	Loan Payable	\$10,244.00
TOTAL OTHER TRANSACTIONS			\$10,244.00

[Print this form](#) or [Go Back](#)