

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

**Campaign Finance Receipts  
& Expenditures Report**  
7/30/2018

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
[ethics.kansas.gov](http://ethics.kansas.gov)

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Shanna Henry**

Filing Report Address: **15614 SE 22 St.**

Address2:

City: **Cheney** Zip: **67025** County: **Kingman**

Home Phone: **(316) 540-0055** Business Phone:

Office Sought: **State Representative** District: **114**

**SUMMARY (covering the period from 1/1/2018 through 7/26/2018)**

1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,605.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,605.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$16.48
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,588.52
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$1,256.42
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	4085.00

"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: **7/30/2018 4:59:03 PM**

Signature of Candidate or Treasurer: **Tanya M. Shryock**

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

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

## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Shanna Henry

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/25/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	Loan	U.S. Courts - Spouse	\$4,000.00
07/25/18	Betty Taylor 52 Eastwood Drive Hutchinson KS 67502	Check		\$100.00
07/10/18	Sandra Gustafson 100 N. Main Street, #806 Hutchinson KS 67501	Check		\$100.00
07/10/18	Nancy Self 122 W. 15th Avenue Hutchinson KS 67501	Check		\$100.00
07/07/18	Dale Heckethorn 125 W 5th Cheney KS 67025	Cash		\$100.00
07/07/18	Rena Mies 517 Cherry Oaks Ct P.O. Box K Cheney KS 67025	Check		\$100.00
07/07/18	Paul Rhodes 2427 Eastridge Goddard KS 67052	Check		\$100.00
07/07/18	Mark Treaster 8908 W. Fountain Green Road Pretty Prairie KS 67570	Check		\$100.00
07/07/18	Glenn Bara 229 N Lincoln P.O. Box 128 Cheney KS 67025	Check	Retired	\$200.00
07/06/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	Check	U.S. Courts - Spouse	\$100.00
Total Itemized Receipts for Period				\$5000.00
Total Unitemized Contributions (\$50 or less)				\$605.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5605.00

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

[Print](#) this form or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Shanna Henry

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/25/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	U.S. Courts - Spouse	Repairs for Campaign Parade Car	\$293.28
06/23/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	U.S. Courts - Spouse	Website Set-up	\$141.90
05/25/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	U.S. Courts - Spouse	Filing Fee	\$120.00
Total Itemized (over \$100) In-Kind Contributions				\$555.18
Total Unitemized (\$100 or less) In-Kind Contributions				\$701.24
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1256.42

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

[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Shanna Henry

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Total Itemized Expenditures This Period			\$0
Total Unitemized Expenditures of \$50 or less			\$16.48
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$16.48</b>

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

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

## SCHEDULE D

## OTHER TRANSACTIONS

Candidate: Shanna Henry

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/25/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	Loan Payable	\$4,000.00
07/25/18	Classic Signs & Designs 14589 SW 90th Avenue, Suite B Zenda KS 67159	Account Payable for Campaign Ban	\$85.00
TOTAL OTHER TRANSACTIONS			\$4,085.00

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