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**Campaign Finance Receipts  
& Expenditures Report**  
10/29/2018

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 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 7/27/2018 through 10/25/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	5588.52
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$3,615.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,203.52
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$2,321.18
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,882.34
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$458.84
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> 4000.00

"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: **10/29/2018 4:28:18 PM**  
Signature of Candidate or Treasurer: **Tanya M. Shryock**

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**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		
10/23/18	Reno Country Democratic Central Committee PO Box 622 Hutchinson KS 67504	Check		\$1,000.00
10/22/18	Janet Svoboda 120 Kisiwa Parkway Hutchinson KS 67502	E Funds	Retired	\$100.00
10/20/18	Nancy Self 122 W. 15th Avenue Hutchinson KS 67501	Check	Retired	\$100.00
10/20/18	Patrick Maloney 1740 N Spruce Kingman KS 67068	Check	Retired	\$250.00
10/20/18	KDP First Congressional District 4864 Cottonwood Circle Wamego KS 66547	Cash		\$100.00
10/03/18	Brotherhood of Locomotive Engineers and Trainmen 7061 E Pleasant Valley Road Independence OH 44131	Check		\$200.00
09/18/18	Janet Hamilton-Newton 2904 Meadowlake Hutchinson KS 67502	Check	Retired	\$150.00
09/08/18	Reno County Democratic Women's Club 6818 E. Blanchard Ave Hutchinson KS 67501	Check		\$150.00
09/01/18	John Carmichael 1475 Lieunett Street Wichita KS 67203	Check	Attorney	\$200.00
08/31/18	Tanya Shryock 309 N. Adams P.O. Box 525 Cheney KS 67025-0525	Cash	Housewife	\$60.00
08/31/18	Mod Squad 1308 E. 26th Ave Hutchinson KS 67502	Check		\$150.00
08/10/18	Contractors Waterproofing Inc P.O. Box 176 Cheney KS 67025	Check		\$500.00
08/06/18	Brotherhood of Locomotive Engineers and Trainmen 7061 E Pleasant Valley Road Independence OH 44131	Check		\$300.00
<b>Total Itemized Receipts for Period</b>				\$3260.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$355.00
<b>Sale of Political Materials (Unitemized)</b>				\$0

Total Contributions When Contributor Not Known	\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$3615.00</b>

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**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
09/18/18	Danney & Doni Burr 875 NE 110th Ave Kingman KS 67068	Postmistress	Printer, ink cartridges, copy paper	\$133.25
08/19/18	Shanna Henry 15614 SE 22nd Street Cheney KS 67025	Housewife	Repairs & supplies for campaign parade car	\$169.20
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$302.45
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$156.39
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$458.84</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Shanna Henry

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/25/18	BNV Printing 800 N. Market Wichita KS 67214	Printing Campaign postcards	\$483.75
10/22/18	Tim Henry 15614 SE 22nd Street Cheney KS 67025	Reimbursement Campaign Organizer CarryAll	\$64.45
10/22/18	Tim Henry 15614 SE 22nd Street Cheney KS 67025	Reimbursement Cinnamon rolls, cookies, lunch w/volunteer, ink	\$72.35
10/22/18	Tim Henry 15614 SE 22nd Street Cheney KS 67025	Reimbursement Business cards, return mailing labels	\$77.40
10/22/18	Classic Signs & Designs 14589 SW 90th Avenue, Suite B Zenda KS 67159	Printing Campaign car magnets	\$350.00
10/20/18	VFW Hall 126 N. Main Kingman KS 67068	Rental Building rental for campaign event	\$50.00
09/17/18	BNV Printing 800 N. Market Wichita KS 67214	Printing Printed palm cards	\$403.13
09/17/18	Flint Hills Strategies 800 N. Market Wichita KS 67214	Consultant General election consulting retainer	\$500.00
09/04/18	Tim Henry 15614 SE 22nd Street Cheney KS 67025	Reimbursement Printing for campaign flyers	\$80.63
09/04/18	Tim Henry 15614 SE 22nd Street Cheney KS 67025	Reimbursement Four ink cartridges	\$68.79
09/04/18	Tim Henry 15614 SE 22nd Street Cheney KS 67025	Reimbursement Poster supplies, pvc pipe/elbows, clipboard	\$85.68
08/07/18		Printing Campaign Banner	\$85.00

	Classic Signs & Designs 14589 SW 90th Avenue, Suite B Zenda KS 67159		
<b>Total Itemized Expenditures This Period</b>			\$2321.18
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$2321.18

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**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 to Campaign	\$4,000.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$4,000.00</b>

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