

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
1/10/2019Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☐ Amended Filing ☐ Termination ReportCampaign 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 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		6882.34
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,082.34
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$851.15
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,231.19
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	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: 1/10/2019 3:10:49 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		
11/26/18	Greta Semsroth 15775 S.E. 20th Street Cheney KS 67025	Check	Retired	\$100.00
11/01/18	Marguerite Rice 326 W. 4th Cheney KS 67025	Check	Retired	\$100.00
Total Itemized Receipts for Period				\$200.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$200.00

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[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
12/22/18	Post Rock Partners, Inc 1349 Svensk Road Lindsborg KS 67456	Consultant Placed Facebook Advertisement	\$150.00
12/16/18	Kingman Leader-Courier P.O. Box 353 Kingman KS 67068	Newspaper Ads Thank You Ad	\$81.00
12/15/18	USPS 215 N. Main Street Cheney KS 67025	Rental PO Box Rental	\$72.00
12/15/18	The Bulletin 107 N. Broadway Sterling KS 67579	Newspaper Ads Thank You Ad / Letter to Editor	\$146.63
12/15/18	Tim Henry 15614 SE 22nd Street Cheney KS 67025	Reimbursement Postage for campaign flyers	\$154.45
12/01/18	The Hive 200 N. Broadway, Ste 110 Wichita KS 67202	Consultant Manages PayPal on Facebook Campaign Page	\$27.00
11/17/18	Cunningham Courier PO Box 38 116 N. Main Cunningham KS 67035	Newspaper Ads Thank You Ad	\$96.25
11/13/18	The Times Sentinel 125 N. Main Street Cheney KS 67025	Newspaper Ads Thank You Ad	\$76.00
11/01/18	The Hive 200 N. Broadway, Ste 110 Wichita KS 67202	Consultant Manages Paypal on Campaign Facebook Page	\$27.00
Total Itemized Expenditures This Period			\$830.33
Total Unitemized Expenditures of \$50 or less			\$20.82
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$851.15

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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 Payable	\$4,000.00
TOTAL OTHER TRANSACTIONS			\$4,000.00

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