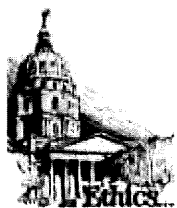


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 Candidate Name: **Sherri G Brantley**

Finance Address: **651 NW 20th Ave**

Filing Report Address2:

City: **Great Bend** Zip: **67530** County: **Barton**

Home Phone: **(620) 617-1777** Business Phone: **(620) 617-1777**

Office Sought: **State Representative** District: **112**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$400.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,750.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$2,150.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,244.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$905.65
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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: **7/25/2024 11:46:54 AM**

Signature of Candidate or Treasurer: **Sherri Brantley**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Sherri G Brantley

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/02/24	Kansas Farm Bureau Vote FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
06/27/24	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
06/20/24	Chamber of Commerce 534 S. Kansas Ave. Ste. 1400 Topeka KS 66603	Check		\$500.00
03/11/24	Cayton Janousek 1515 Park Place Dr. Geneva NE 68361	Cash	insurance rep	\$100.00
03/11/24	Megan Janousek 1515 Park Place Dr. Geneva NE 68361	Cash	nurse	\$100.00
01/29/24	Steele Brack 651 NW 20th Ave Great Bend KS 67530	Cash	teacher	\$100.00
01/29/24	TeeJay Janousek 1942 Yocemento Rd Hays KS 67601	Cash	truck driver	\$100.00
01/29/24	megan Janousek 1942 Yocemento Rd Hays KS 67601	Cash	sales	\$100.00
Total Itemized Receipts for Period				\$1750.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1750.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Sherri G Brantley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/18/24	Walgreens 3920 10th Street Great Bend KS 67530	Miscellaneous candy for parade	\$66.71
06/20/24	Michelle White 204 East 6th Street Ellinwood KS 67526	Donation/Contrib banners	\$300.00
05/15/24	Name-Cheap 4600 East Washington Street Suite 305 Phoenix AZ 85034	Electronic/Website Advertising website domain	\$29.31
05/01/24	Great Bend Chamber of Commerce 1125 Williams Great Bend KS 67530	Subscription yearly subscription	\$190.00
01/29/24	Portraits by Shane 1415 Main Street Great Bend KS 67530	Miscellaneous pictures	\$427.41
01/07/24	VFW 504 Washington Great Bend KS 67530	Tickets Soup dinner	\$32.00
01/06/24	Sherri Brantley 651 NW 20th Ave Great Bend KS 67530	Reimbursement office Supplies	\$123.92
01/06/24	Central Kansas CASA Not Available Not Available NA	Tickets auction ticket and dinner	\$75.00
Total Itemized Expenditures This Period			\$1244.35
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1244.35