

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



**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 7/26/2024 through 10/24/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$905.65
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,000.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,905.65
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,679.33
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,226.32
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: **10/18/2024 9:11:18 PM**

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

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

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		
10/03/24	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604	Check		\$250.00
10/02/24	Dennis Redburn 2544 Forest Ave. Great Bend KS 67530	Check	retired	\$100.00
09/23/24	Kansas Beer Wholesalers Association PAC 100 SE 9th St Ste 100 Topeka KS 66612	Check		\$500.00
09/13/24	Venture Corporation 214 US 281 Great Bend KS 67530	Check		\$500.00
09/11/24	Kansas Livestock Association PAC 6031 SW 37th St. Topeka KS 66614	Check		\$500.00
09/10/24	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$250.00
08/28/24	Steele Brack 651 NW 20th Ave. Great Bend KS 67530	Cash	teacher	\$100.00
08/25/24	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
08/21/24	The Kansas Realtors Political Action Committee 3644 SW Burlingame Rd, Topeka KS 66611	Check		\$500.00
08/20/24	Kansas Contractors Association PAC 800 SW Jackson St. #100 Topeka KS 66612	Check		\$500.00
07/31/24	David Essmiller 66 SW 30th Ave	Check	retired	\$300.00

Great Bend KS 67530	
Total Itemized Receipts for Period	\$4000.00
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$4000.00

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Sherri G Brantley

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/15/24	Dri Printplace 1130 Ave. H East Arlington TX 76011	Printing door hangers	\$206.06
09/23/24	Dollar General 5318 10th St. Great Bend KS 67530	Miscellaneous ice and water	\$20.76
09/17/24	Titan Signs 1455 S. Washington St. Wichita KS 67211	Yard signs large signs	\$731.00
09/11/24	Kwik Shop 2334 Main St. Great Bend KS 67530	Miscellaneous ice and water	\$21.84
09/03/24	Barton County College 245 NE 30th Rd. Great Bend KS 67530	Tickets Foundation Dinner	\$165.00
08/30/24	Titan Signs 1455 S. Washington St. Wichita KS 67211	Yard signs yard signs	\$1,155.63
08/26/24	Dri Printplace 1130 Ave. H East Arlington TX 76011	Printing door hangers	\$266.52
08/23/24	Daylight Donuts 3324 10th Street Great Bend KS 67530	Miscellaneous Donuts for meeting	\$40.73
08/01/24	Dillons 1811 Main Great Bend KS 67530	Miscellaneous ice and water	\$21.87
08/01/24	Walmart 3503 10th Street Great Bend KS 67530	Electronics/Computers printer ink	\$49.92

Total Itemized Expenditures This Period	\$2679.33
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$2679.33

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