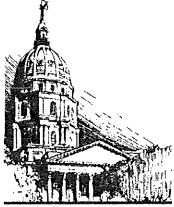


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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
 901 S. Kansas Ave.
 Topeka, KS 66612
 Office (785) 296-4219
 Fax (785) 296-2548
<https://kpsc.kansas.gov/>

Check only if appropriate

Amended Filing**Termination Report**Campaign Finance Candidate Name: **Sherri G Brantley**Filing Report Address: **651 NW 20th Ave**

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 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,714.20
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,214.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,915.38
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,298.82
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$50.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$4,100.00

"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: **7/27/2026 3:52:11 PM**Signature of Candidate or Treasurer: **Sherri Brantley**[Print this form](#) or [Go Back](#)

[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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
07/22/26	Wally Eldridge 80 E 10th St. Great Bend KS 67530	Check	fencing	\$250.00	\$0.00	\$250.00
07/17/26	Kansas Chamber of Commerce 534 S. Kansas Ave Ste 1400 Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
07/13/26	Kansas Realtors PAC 3644 SW Burlingame Topeka KS 66611	Check		\$1,000.00	\$0.00	\$1,000.00
07/10/26	AT & T PAC 5400 Foxridge Dr Rm 114 Mission KS 66202	Check		\$500.00	\$0.00	\$500.00
07/10/26	Kansas Agri Business Council 816 SW Tyler Topeka KS 66612	Check		\$750.00	\$0.00	\$750.00
07/10/26	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66503	Check		\$250.00	\$0.00	\$250.00
06/25/26	Kansas Contractors Association PAC 800 SW Jackson St #100 Topeka KS	Check		\$500.00	\$0.00	\$500.00

	66612					
06/24/26	Kansas Ethenol PAC 816 SW Tyler Topeka KS 66612	Check		\$250.00	\$0.00	\$250.00
06/22/26	Perry and Nancy Schuetz 2800 Harrison St. Great Bend KS 67530	Check	retired	\$50.00	\$0.00	\$50.00
06/22/26	Jerome and Janelle Lang 861 NW 40 Ave. Hoisington KS 67544	Check	farmer	\$150.00	\$0.00	\$150.00
06/16/26	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$300.00	\$0.00	\$300.00
05/05/26	Dennis Redburn 2544 Forest Great Bend KS 67530	Check	retired	\$500.00	\$0.00	\$500.00
Total Itemized Receipts for Period					\$5500.00	
Total Unitemized Contributions (\$50 or less)					\$0	
Sale of Political Materials (Unitemized)					\$0	
Total Contributions When Contributor Not Known					\$0	
TOTAL RECEIPTS THIS PERIOD					\$5500.00	

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[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	Primary Total	General Total	Amount
07/21/26	Sherri Brantley 651 NW 20th Ave Great Bend KS 67530	Reimbursement Southwest flights FL	\$377.80	\$0.00	\$377.80
07/21/26	Sherri Brantley 651 NW 20th Ave Great Bend KS 67530	Reimbursement loan payment	\$450.00	\$0.00	\$450.00
07/20/26	Meddy's 304 S Santa Fe salina KS 67401	Meeting/Travel dinner	\$27.61	\$0.00	\$27.61
07/20/26	Meddy's 304 S Santa Fe salina KS 67401	Meeting/Travel dinner	\$29.42	\$0.00	\$29.42
07/20/26	Walgreen's 700 S Broadway Salina KS 67401	Miscellaneous parade candy	\$57.02	\$0.00	\$57.02
07/20/26	Dillon's 1235 E Coud St Salina KS 67401	Miscellaneous parade candy	\$97.56	\$0.00	\$97.56
07/17/26	OPI 1204 Main St. Great Bend KS 67530	Printing amendment literature	\$76.96	\$0.00	\$76.96
07/13/26	WalMart 3503 10th St Great Bend KS 67530	Miscellaneous parade candy	\$103.82	\$0.00	\$103.82
06/04/26	Cheddars 11711 E 13th St N Wichita KS 67206	Miscellaneous dinner	\$19.57	\$0.00	\$19.57
06/01/26	WalMart 3503 10th St	Electronics/Computers printer ink	\$100.22	\$0.00	\$100.22

	Great Bend KS 67530				
05/18/26	Clara Barton Foundation 250 W 9th St Hoisington KS 67544	Tickets dinner	\$70.00	\$0.00	\$70.00
05/12/26	Name Cheap Not Available Not Available NA	Subscription webname	\$68.88	\$0.00	\$68.88
05/09/26	Valley Print Logistics 160 S Sheridan Ave Valley Center KS 67147	Printing newsletter printing	\$1,144.00	\$0.00	\$1,144.00
05/04/26	Kansas Family Voice 4021 SW 10th St Ste. 311 Topeka KS 66604	Tickets dinner	\$75.00	\$0.00	\$75.00
04/20/26	Wix.com Not Available Not Available NA	Electronic/Website Advertising website	\$22.80	\$0.00	\$22.80
04/20/26	Wix.com Not Available Not Available NA	Subscription website	\$67.17	\$0.00	\$67.17
04/17/26	Wix.com Not Available Not Available NA	Subscription website	\$174.00	\$0.00	\$174.00
04/13/26	Dina Fisk 18 Alienta Ln Rancho Mission Viejo CA 92694	Newsletter layout of newsletter	\$1,000.00	\$0.00	\$1,000.00
04/13/26	Name Cheap Not Available Not Available NA	Subscription website	\$18.68	\$0.00	\$18.68
04/07/26	Farm Bureau Campaign School 2627 KFB Plaza Manhattan KS 66503	Consultant campaign school	\$300.00	\$0.00	\$300.00
03/11/26	Kansas Special Olympics 5280 Foxridge Dr Mission KS 66202	Donation/Contrib Riesman memorial	\$250.00	\$0.00	\$250.00

03/06/26	Peoples Bank and Trust 2220 Broadway Great Bend KS 67530	Miscellaneous checks	\$2.00	\$0.00	\$2.00
03/04/26	Celtic Fox 118 SW 8th Ave Topeka KS 66603	Miscellaneous dinner	\$65.92	\$0.00	\$65.92
01/26/26	Southwest Airlines Not Available Not Available NA	Meeting/Travel Washington DC flight	\$316.95	\$0.00	\$316.95
Total Itemized Expenditures This Period					\$4915.38
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$4915.38

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Candidate: Sherri G Brantley

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
Total Itemized (over \$100) In-Kind Contributions				\$0
Total Unitemized (\$100 or less) In-Kind Contributions				\$50.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$50.00

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Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
11/10/25	Sherri Brantley 651 NW 20th Ave Great Bend KS 67530	loan payable	\$1,000.00
10/17/25	Sherri Brantley 651 NW 20th Ave Great Bend KS 67530	paid in full	\$0.00
11/04/24	Sherri Brantley 651 NW 20th Ave Great Bend KS 67530	loan payable	\$3,100.00
TOTAL OTHER TRANSACTIONS			\$4,100.00

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