

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



**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: **Shanna Henry**
Finance Address: **15614 SE 22 St.**
Filing Report Address2:
City: **Cheney** Zip: **67025** County: **Kingman**
Home Phone: **(316) 540-0055** Business Phone:
Office Sought: **State Senator** District: **34**

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

| | | |
|--|---|-------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$9,798.77 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$420.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$10,218.77 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$119.00 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$10,099.77 |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | \$0.00 |
| 7 OTHER TRANSACTIONS | (Schedule D) view/print | 11841.38 |

"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: **7/23/2024 10:16:03 PM**
Signature of Candidate or Treasurer: **Shanna Henry**

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

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

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 | | |
| 06/19/24 | Reno Co. Democratic Central Committee 217 W. 19th Ave. Hutchinson KS 67502 | Check | | \$250.00 |
| 06/15/24 | Janice Lam 1011 N. Spruce Kingman KS 67068 | Check | | \$25.00 |
| 06/15/24 | Julie Govert Walter 831 Pierre St. Manhattan KS 66502 | Check | | \$25.00 |
| 06/11/24 | Robert J and Jeanne Ritter 1308 E 26th Ave. Hutchinson KS 67502 | Check | | \$100.00 |
| 06/11/24 | Michael Woods Not Available Hutchinson KS | Cash | | \$20.00 |
| Total Itemized Receipts for Period | | | | \$420.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$420.00 |

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

[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 |
|---|---|---|-----------------|
| 07/09/24 | U.S. Postal Service 215 N. Main St. Cheney KS 67025 | Rental P.O. Box Rental | \$60.00 |
| 01/10/24 | U.S. Postal Service 215 N. Main St. Cheney KS 67025 | Rental P.O. Box Rental | \$59.00 |
| Total Itemized Expenditures This Period | | | \$119.00 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$119.00 |

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

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

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 |
|---------------------------------|--|---|---------------------------------------|
| 07/23/24 | Shanna Henry 15614 SE 22 St. Cheney KS 67025 | Loan payable | \$11,841.38 |
| TOTAL OTHER TRANSACTIONS | | | \$11,841.38 |

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